Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Co	Interest mmence Date
s118349	3S SALES & SERVICE, INC 9 HAYDEN DR. CINCINNATI, OH 45218		9	\$481.00	\$333.89	\$814.89	4.19%	4/2/2001
s112406	51ST STREET MANAGEMENT CORPORATION 8203 S 58TH ST FRANKLIN, WI 53132		9	\$688.12	\$477.67	\$1,165.79	4.19%	4/2/2001
s111189	A & M PRINTING 1258 QUARRY LANE #E PLEASANTON, CA 94566-4756		9	\$45.90	\$31.86	\$77.76	4.19%	4/2/2001
872	A B FILICKO INC 8975-A YELLOW BRICK ROAD BALTIMORE, MD 21237		9	\$8,960.00	\$6,219.67	\$15,179.67	4.19%	4/2/2001
s113574	A C P A 222 WEST LAS COLLINAS BLVD STE 641 IRVING, TX 75039-5423		9	\$4,317.00	\$2,996.69	\$7,313.69	4.19%	4/2/2001
124	A D INSTRUMENTS INC DIVISION OF ENDRESS & HAUSEN ATTN: JOHN CHAMBERS 2350 ENDRESS PL GREENWOOD, IN 46143		9	\$1,433.59	\$995.14	\$2,428.73	4.19%	4/2/2001
	Claim affected by Order/Stipulation OrderNbr: 6505 Date: 9/27/2004							
2516	A E STALEY MFG CO ATTN GARY L DURBIN 2200 E ELDORADO ST DECATUR, IL 62521	LONGACRE MASTER FUND LTD C/O BOWERY SERVICES, LLC ATTN VLADIMIR JELISAVCIC 1325 AVENUE OF THE AMERICAS, 28TH FL NEW YORK, NY 10019	9	\$28,614.20	\$19,862.82	\$48,477.02	4.19%	4/2/2001
s118577	A J SACKETT & SONS CO. 1701 S. HIGHLAND AVE. BALTIMORE, MD 21224	FAIR HARBOR CAPITAL, LLC 1841 BROADWAY, STE 1007 NEW YORK, NY 10023-7649	9	\$2,711.26	\$1,882.05	\$4,593.31	4.19%	4/2/2001
1656	A MACCHIONE BROTHERS INL 27 E KENNEDY ST HACKENSACK, NJ 07601		9	\$927.50	\$643.83	\$1,571.33	4.19%	4/2/2001

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Co	Interest mmence Date
s73837	A P A TRANSPORT PO BOX 831 NORTH BERGEN, NJ 07047		9	\$559.59	\$388.44	\$948.03	4.19%	4/2/2001
1609	A W CHESTERTON CO 225 FALLON RD STONEHAM, MA 02180	LIQUIDITY SOLUTIONS INC DBA REVENUE MANAGEMENT ONE UNIVERSITY PLZ STE 312 HACKENSACK, NJ 07601	9	\$9,515.31	\$6,605.14	\$16,120.45	4.19%	4/2/2001
s114549	A&A BOLT & SCREW INC. 1110 BATAVIA FARM RD. PO BOX 72120 BALTIMORE, MD 21237		9	\$13.65	\$9.48	\$23.13	4.19%	4/2/2001
s119042	A&B DEBURRING CO. 525 CARR ST CINCINNATI, OH 45203	ARCHON BAY CAPITAL LLC ATTN: CLAIMS PROCESSING DEPT PO BOX 14610 SURFSIDE BEACH, SC 29587	9	\$742.06	\$515.11	\$1,257.17	4.19%	4/2/2001
s74164	A&R PRINTERS, INC PO BOX 429 BERWYN, IL 60402		9	\$1,860.93	\$1,291.78	\$3,152.71	4.19%	4/2/2001
s112183	A.A. WILL MATERIALS CORPORATION PO BOX 616 STOUGHTON, MA 02072		9	\$157.80	\$109.54	\$267.34	4.19%	4/2/2001
s111184	A.D.C.TRUCK TERMINAL 7799 TELEGRAPH ROAD MONTEBELLO, CA 90640		9	\$212.00	\$147.16	\$359.16	4.19%	4/2/2001
s118874	A.G. PARROTT CO. 6421 LOUDON AVE. ELKRIDGE, MD 21075	PORTIA PARTNERS LLC ONE SOUND SHORE DR STE 100 GREENWICH, CT 06830	9	\$675.00	\$468.56	\$1,143.56	4.19%	4/2/2001
s118634	A.J. SEILER INC. 7350 SHEED RD. CINCINNATI, OH 45247	FAIR HARBOR CAPITAL, LLC 1841 BROADWAY, STE 1007 NEW YORK, NY 10023-7649	9	\$6,125.92	\$4,252.37	\$10,378.29	4.19%	4/2/2001
s118386	A-1 FIRE EQUIPMENT CO, INC PO BOX 9953 HOUSTON, TX 77213-9953	TRADE-DEBT.NET 2 STAMFORD PLZ 281 TRESSER BLVD, STE 1501 STAMFORD, CT 06901	9	\$122.32	\$84.91	\$207.23	4.19%	4/2/2001

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Com	Interest mence Date
s113624	A-1 LASER SUPPLY INC 5643 W 63RD ST CHICAGO, IL 60638		9	\$1,019.50	\$707.70	\$1,727.20	4.19%	4/2/2001
2080-1	A-1 METAL STRIPPING 4321 KILMER GOLDEN, CO 80401		9	\$860.00	\$596.98	\$1,456.98	4.19%	4/2/2001
s113646	A-A LOCK & ALARM INC PO BOX 909 MENLO PARK, CA 94026-0909		9	\$430.73	\$299.00	\$729.73	4.19%	4/2/2001
s119191	ABACUS CORP. PO BOX 64743 BALTIMORE, MD 21264-4743	LONGACRE MASTER FUND LTD C/O BOWERY SERVICES, LLC VLADIMIR JELISAVCIC 1325 AVENUE OF THE AMERICAS, 28TH FL NEW YORK, NY 10019	9	\$6,499.41	\$4,511.63	\$11,011.04	4.19%	4/2/2001
s118373	ABACUS SECURITY SERVICES 610 GUSRYAN ST. BALTIMORE, MD 21224	LONGACRE MASTER FUND LTD C/O BOWERY SERVICES, LLC VLADIMIR JELISAVCIC 1325 AVENUE OF THE AMERICAS, 28TH FL NEW YORK, NY 10019	9	\$5,525.05	\$3,835.27	\$9,360.32	4.19%	4/2/2001
s113928	ABB - TBI BAILEY C/O RVS CONTROLS 1288 VALLEY FORGE ROAD, STE. 61 PHOENIXVILLE, PA 19460		9	\$3,935.54	\$2,731.89	\$6,667.43	4.19%	4/2/2001
s115281	ABB AUTOMATION PO BOX 7777-W1170 PHILADELPHIA, PA 19175		9	\$2,245.50	\$1,558.74	\$3,804.24	4.19%	4/2/2001
s114872	ABB AUTOMATION INC 125 E COUNTY LINE RD WARMINSTER, PA 18974		9	\$760.35	\$527.80	\$1,288.15	4.19%	4/2/2001
330	ABBEY DRUM COMPANY 1440 CHESAPEAKE AVE BALTIMORE, MD 21226	AVENUE TC FUND LP ATTN: DAVID S LEINWAND 399 PARK AVE, 6TH FL NEW YORK, NY 10022	9	\$13,305.00	\$9,235.79	\$22,540.79	4.19%	4/2/2001

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Co	Interest mmence Date
s113814	ABC SIGNS 38 WEST MCMICKEN CINCINNATI, OH 45210	DEBT ACQUISITION CO OF AMERICA V LLC 1565 HOTEL CIRCLE SOUTH STE 310 SAN DIEGO, CA 92108	9	\$2,618.20	\$1,817.45	\$4,435.65	4.19%	4/2/2001
s115198	ABERNATHY-THOMAS ENGINEERING CO. PO BOX 1493 KINGSPORT, TN 37662-1493		9	\$1,136.00	\$788.57	\$1,924.57	4.19%	4/2/2001
s111183	ABLE OVERHEAD DOOR & 6933 WEST 59TH ST CHICAGO, IL 60638		9	\$1,064.42	\$738.88	\$1,803.30	4.19%	4/2/2001
s119527	ABN AMRO BANK N.V. 335 MADISON AVE 16TH FL NEW YORK, NY 10017		9	\$11,945.08	\$7,577.05	\$19,522.13	4.19%	4/2/2001
s74253	ABN AMRO BANK N.V. 335 MADISON AVE. NEW YORK, NY 10017		9	\$527.92	\$378.42	\$906.34	4.19%	4/2/2001
1062	AC CONTROLS COMPANY INC PO BOX 691000 CHARLOTTE, NC 28227-7017		9	\$2,276.72	\$1,580.41	\$3,857.13	4.19%	4/2/2001
s118176	ACC BUSINESS PO BOX 5149 BUFFALO, NY 14270-5149		9	\$353.11	\$245.11	\$598.22	4.19%	4/2/2001
s113557	ACCA - BALTIMORE CHAPTER 8072 DONEGAL LANE SPRINGFIELD, VA 22153		9	\$15.00	\$10.41	\$25.41	4.19%	4/2/2001
s74063	ACCP & HR COMPLY 100 EXECUTIVE WAY SUITE 110 PONTE VEDRA BEACH, FL 32082		9	\$300.00	\$208.25	\$508.25	4.19%	4/2/2001
s108157	ACCUTEST LABORATORIES 2235 ROUTE 130 DAYTON, NJ 08810		9	\$2,400.00	\$1,665.98	\$4,065.98	4.19%	4/2/2001

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Cor	Interest nmence Date
s118951	ACE COFFEE BAR, INC 30 W.626 HWY.20 ELGIN, IL 60120-7409		9	\$1,068.07	\$741.41	\$1,809.48	4.19%	4/2/2001
s119408	ACE COFFEE BAR, INC 30W626 RTE. 20 ELGIN, IL 60120-9526		9	\$141.04	\$97.90	\$238.94	4.19%	4/2/2001
s119144	ACE EXTERMINATING PO BOX 691700 CINCINNATI, OH 45269-1700		9	\$61.42	\$42.64	\$104.06	4.19%	4/2/2001
s118331	ACE EXTERMINATING CO. 1920 LOSANTIVILLE AVE. CINCINNATI, OH 45237		9	\$138.80	\$96.35	\$235.15	4.19%	4/2/2001
2110	ACF INDUSTRIES INC 620 N SECOND SAINT CHARLES, MO 63301		9	\$10,126.00	\$7,029.06	\$17,155.06	4.19%	4/2/2001
s118419	ACG/UNITED RENTALS, INC PO BOX 3158 SOUTH BEND, IN 46619		9	\$431.00	\$299.18	\$730.18	4.19%	4/2/2001
s111756	ACI-ALAMEDA COUNTY INDUSTRIES 610 ALADDIN AVE SAN LEANDRO, CA 94577	PORTIA PARTNERS LLC ONE SOUND SHORE DR STE 100 GREENWICH, CT 06830	9	\$1,008.38	\$699.98	\$1,708.36	4.19%	4/2/2001
s113187	ACME CONTROL SERVICE INC 6140 HIGGINS AVE CHICAGO, IL 60630	DEBT ACQUISITION CO OF AMERICA V LLC 1565 HOTEL CIRCLE SOUTH STE 310 SAN DIEGO, CA 92108	9	\$231.60	\$160.77	\$392.37	4.19%	4/2/2001
s118000	ACME CORRUGATED BOX CO INC POBOX 826139 PHILADELPHIA, PA 19182-6139		9	\$4,449.37	\$3,088.57	\$7,537.94	4.19%	4/2/2001
s113729	ACME INDUSTRIAL PIPING, INC PO BOX 72936 CHATTANOOGA, TN 37407	AVENUE TC FUND LP ATTN: DAVID S LEINWAND 399 PARK AVE, 6TH FL NEW YORK, NY 10022	9	\$22,638.05	\$15,714.42	\$38,352.47	4.19%	4/2/2001

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Co	Interest mmence Date
s74201	ACR ENVIRONMENTAL SERVICES 200F COMMERCE CIRCLE YORKTOWN, VA 23693		9	\$586.50	\$407.12	\$993.62	4.19%	4/2/2001
s117895	ACRISON, INC 20 EMPIRE BLVD. MOONACHIE, NJ 07074		9	\$1,278.85	\$887.73	\$2,166.58	4.19%	4/2/2001
s117406	ACTION AUTOMATION & CONTROLS 10 LARSEN WAY ATTLEBORO FALLS, MA 02763		9	\$518.37	\$359.83	\$878.20	4.19%	4/2/2001
s117971	ACTION MOWERS & GROUNDS MAINTENANCE POBOX 1114 CYPRESS, TX 77410-1114		9	\$355.00	\$246.43	\$601.43	4.19%	4/2/2001
s113554	ACTION PEST CONTROL 1229 SWEENEY ST OWENSBORO, KY 42303		9	\$65.00	\$45.12	\$110.12	4.19%	4/2/2001
s119035	ACTIVE PROPANE CO INC 4158 DIVISION ST HILLSIDE, IL 60162-1898	SIERRA LIQUIDITY FUND 2699 WHITE RD STE 255 IRVINE, CA 92614	9	\$428.72	\$297.60	\$726.32	4.19%	4/2/2001
s73917	ACTUARIAL SCIENCES ASSOCIATES 5200 TOWN CENTER CIRCLE SUITE 201 BOCA RATON, FL 33486		9	\$28,110.00	\$19,512.82	\$47,622.82	4.19%	4/2/2001
1166	ACUMETER ACUMETER LABORATORIES INC 1120 RED FOX RD ARDEN HILLS, MN 55112		9	\$428.84	\$297.68	\$726.52	4.19%	4/2/2001
s119684	ADAMS COUNTY TREASURER PO BOX 869 BRIGHTON, CO 80601-0869		9	\$182.53	\$126.70	\$309.23	4.19%	4/2/2001
s115683	ADAPTIVE CONTROLS, INC 419 CENTURY PLAZA DR STE 200 HOUSTON, TX 77073		9	\$744.46	\$516.77	\$1,261.23	4.19%	4/2/2001

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Com	Interest mence Date
s108158	ADDISON & ASSOCIATES PO BOX 2756 ORLEANS, MA 02653		9	\$850.00	\$590.04	\$1,440.04	4.19%	4/2/2001
s117946	ADECCO PO BOX 371084 PITTSBURGH, PA 15250-7084		9	\$2,007.52	\$1,393.54	\$3,401.06	4.19%	4/2/2001
s73820	ADMIRAL METALS SERVICENTER CO. INC. 11 FORBES RD. WOBURN, MA 01801		9	\$155.00	\$107.59	\$262.59	4.19%	4/2/2001
s74216	ADT SECURITY SERVICES PO BOX 371956 PITTSBURGH, PA 15250		9	\$175.00	\$121.48	\$296.48	4.19%	4/2/2001
s111776	ADTECH SYSTEMS INC 526 BOSTON POST RD WAYLAND, MA 01778	TANNOR PARTNERS CREDIT FUND LP 150 GRAND ST, STE 401 WHITE PLAINS, NY 10601	9	\$11,174.29	\$7,756.74	\$18,931.03	4.19%	4/2/2001
s73983	AD-TEK PO BOX 848 BORING, OR 97009		9	\$19.64	\$13.63	\$33.27	4.19%	4/2/2001
2373	ADVANCED COMBUSTION SYSTEMS INC 7840 STANDIFER GAP RD CHATTANOOGA, TN 37421		9	\$831.75	\$577.37	\$1,409.12	4.19%	4/2/2001
s113843	ADVANCED ENVIR RECYCLING CO,LLC ADVANCED ENVIR. RECYCLING CO.,LLC 2591 MITCHELL AVE. ALLENTOWN, PA 18103	TRADE-DEBT.NET 2 STAMFORD PLZ 281 TRESSER BLVD, STE 1501 STAMFORD, CT 06901	9	\$926.00	\$642.79	\$1,568.79	4.19%	4/2/2001
2730	ADVANCED FILTRATION DIV OF DENTECH INC C/O MARTIN BERNDT DENTECH INC PO BOX 339 BROWNSTOWN, PA 17508-0339	TANNOR PARTNERS CREDIT FUND LP 150 GRAND ST, STE 401 WHITE PLAINS, NY 10601	9	\$5,754.86	\$3,994.79	\$9,749.65	4.19%	4/2/2001
s119472	ADVANCED IMAGING SOLUTIONS PO BOX 745 SOUTH BEND, IN 46624		9	\$144.97	\$100.63	\$245.60	4.19%	4/2/2001

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Con	Interest nmence Date
s119172	ADVANCED INFORMATION RESEARCH 11403 CRONRIDGE DR., STE 232 OWINGS MILLS, MD 21117		9	\$140.00	\$97.18	\$237.18	4.19%	4/2/2001
s119130	ADVANCED RADIOLOGY PO BOX 64580 BALTIMORE, MD 21264-4580		9	\$885.00	\$614.33	\$1,499.33	4.19%	4/2/2001
1362	ADVANCED VACUUM CO INC 1215 N BUSINESS PKWY WESTMINSTER, MD 21157 Claim affected by Order/Stipulation OrderNbr: 4340 Date: 8/25/2003		9	\$1,583.13	\$1,098.94	\$2,682.07	4.19%	4/2/2001
2348	ADVANCED WASTE SERVICES INC ATTN MARY ANN 1126 S 70TH ST #N508B WEST ALLIS, WI 53214		9	\$814.72	\$565.55	\$1,380.27	4.19%	4/2/2001
	Claim affected by Order/Stipulation OrderNbr: 4340 Date: 8/25/2003							
s112224	ADVANTAGE SALES & SERVICE 4906 WALLBANK AVE DOWNERS GROVE, IL 60515		9	\$185.76	\$128.95	\$314.71	4.19%	4/2/2001
1306	ADVENT SYSTEMS INC C/O MIKE WALSDORF 435 W FULLERTON AVE ELMHURST, IL 60126		9	\$25,402.98	\$17,633.72	\$43,036.70	4.19%	4/2/2001
s113346	ADVERTISER PRINTING CO INC, THE PO BOX 490 LAURENS, SC 29360		9	\$86.40	\$59.98	\$146.38	4.19%	4/2/2001
s119621	ADVERTISING PREMIUMS & INCENTIVES 4471 NICOLE DR LANHAM, MD 20706		9	\$73.86	\$51.27	\$125.13	4.19%	4/2/2001
s74154	ADX FIRE PROTECTION PO BOX 272 LITTLETON, CO 80160-0272		9	\$46.80	\$32.49	\$79.29	4.19%	4/2/2001

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Con	Interest nmence Date
958	AE DOOR SALES & SERVICE INC 1260 W SHARON RD CINCINATTI, OH 45240		9	\$339.00	\$235.32	\$574.32	4.19%	4/2/2001
s74316	AEARO CO. PO BOX 18026B SAINT LOUIS, MO 63160-8026		9	\$282.50	\$196.10	\$478.60	4.19%	4/2/2001
s117683	AEC, INC DEPT. N 59904 MILWAUKEE, WI 53259-0904	AVENUE TC FUND LP ATTN: DAVID S LEINWAND 399 PARK AVE, 6TH FL NEW YORK, NY 10022	9	\$11,602.02	\$8,053.65	\$19,655.67	4.19%	4/2/2001
1271	AEP INDUSTRIES INC 125 PHILLIPS AVE SOUTH HACKENSACK, NJ 07606	SIERRA LIQUIDITY FUND LLC 2699 WHITE RD, STE 255 IRVINE, CA 92614	9	\$1,312.02	\$910.75	\$2,222.77	4.19%	4/2/2001
18558	AER STATE OF GEORGIA SETTLING PERFORMING DEFENDANTS C/O CHET TISDALE AND AMY MAGEE, ESQ. KING & SPALDING LLP 1180 PEACHTREE STREET NE ATLANTA, GA 30309 Claim affected by Order/Stipulation		9	\$15.60	\$0.00	\$15.60	0.00%	
2165	OrderNbr: 29064 Date: 6/22/2012 AEROGLIDE CORPORATION PO BOX 29505 RALEIGH, NC 27626 Claim affected by Order/Stipulation OrderNbr: 7167 Date: 12/19/2006	AVENUE TC FUND LP ATTN: DAVID S LEINWAND 399 PARK AVE, 6TH FL NEW YORK, NY 10022	9	\$7,867.27	\$5,461.14	\$13,328.41	4.19%	4/2/2001
s116922	AFA PROTECTIVE SYSTEMS INC 155 MICHAEL DRIVE SYOSSET, NY 11791		9	\$1,052.27	\$730.44	\$1,782.71	4.19%	4/2/2001
1273	AFFILIATED STEAM EQUIPMENT COMPANY 12424 S LOMBARD LN ALSIP, IL 60803		9	\$85.80	\$59.56	\$145.36	4.19%	4/2/2001

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$\frac{\text{W.R. GRACE \& CO.}}{\text{AMENDED UNDISPUTED SCHEDULED \& FILED CLAIMS}}\\ \underline{\text{EXHIBIT: A}}$

Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Con	Interest imence Date
752	AGA GAS INC MEMBER OF THE LINDE GAS GROUP PO BOX 94737 CLEVELAND, OH 44101-4737		9	\$1,893.49	\$1,314.38	\$3,207.87	4.19%	4/2/2001
	Claim affected by Order/Stipulation OrderNbr: 6010 Date: 7/19/2004							
s74098	AGA GAS, INC PO BOX 94706 CLEVELAND, OH 44101		9	\$2,847.06	\$1,976.31	\$4,823.37	4.19%	4/2/2001
s118294	AGGREGATE INDUSTRIES PO BOX 5-0070 WOBURN, MA 01815-0070		9	\$1,289.27	\$894.96	\$2,184.23	4.19%	4/2/2001
91	AGL WELDING SUPPLY CO INC PO BOX 1707 CLIFTON, NJ 07015-1707		9	\$19.08	\$13.24	\$32.32	4.19%	4/2/2001
1508	AGM ELECTRONICS INC ATTN: JOHN VERMAES PO BOX 2227 TUCSON, AZ 85751-2227		9	\$2,303.15	\$1,598.75	\$3,901.90	4.19%	4/2/2001
1120	AIDANT FIRE PROTECTION COMPANY 15836 N 77TH ST SCOTTSDALE, AZ 85260	FAIR HARBOR CAPITAL LLC ANSONIA FINANCE STATION PO BOX 237037 NEW YORK, NY 10023	9	\$747.88	\$519.15	\$1,267.03	4.19%	4/2/2001
13431	All ACQUISITION CORP C/O LAUREN S MCANDREWS 1000 SIX PPG PL PITTSBURGH, PA 15222	SOUTHPAW KOUFAX LLC ATTN: JEFF COHEN 2 WEST GREENWICH OFFICE PARK 1ST FLOOR GREENWICH, CT 06831	9	\$201,694.17	\$113,112.36	\$314,806.53	4.19%	4/1/2003
	Claim affected by Order/Stipulation OrderNbr: 21486 Date: 4/29/2009							
s113749	AIKEN AUTO PARTS 126 PENDLETON ST. S.W. AIKEN, SC 29801		9	\$3.99	\$2.77	\$6.76	4.19%	4/2/2001
s113766	AIKEN ELECTRICAL WHOLESALERS, INC PO BOX 2371 AIKEN, SC 29801	DEBT ACQUISITION CO OF AMERICA V LLC 1565 HOTEL CIRCLE SOUTH STE 310 SAN DIEGO, CA 92108	9	\$436.95	\$303.31	\$740.26	4.19%	4/2/2001

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$\frac{\text{W.R. GRACE \& CO.}}{\text{AMENDED UNDISPUTED SCHEDULED \& FILED CLAIMS}}\\ \underline{\text{EXHIBIT: A}}$

Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Com	Interest mence Date
s118392	AIKEN ELECTRONICS 610 ALDRICH ST., NE AIKEN, SC 29801		9	\$36.75	\$25.51	\$62.26	4.19%	4/2/2001
s74047	AIR BARRIER ASSOCIATION OF AME 1600 BOSTON-PROVIDENCE HWY WALPOLE, MA 02081		9	\$1,250.00	\$867.70	\$2,117.70	4.19%	4/2/2001
s112355	AIR CENTERS OF SOUTH CAROLINA PO BOX 27132 GREENVILLE, SC 29616		9	\$2,089.32	\$1,450.32	\$3,539.64	4.19%	4/2/2001
s113937	AIR FILTERS ENGINEERS, INC 6736 BELT CIRCLE DRIVE BEDFORD PARK, IL 60638		9	\$292.20	\$202.83	\$495.03	4.19%	4/2/2001
1038	AIR FILTERS INC 2955 FREDERICK AVE STE A BALTIMORE, MD 21223		9	\$795.04	\$551.88	\$1,346.92	4.19%	4/2/2001
s119458	AIR LIQUIDE AMERICA CORP PO BOX 95198 CHICAGO, IL 60694-5198		9	\$3,648.97	\$2,532.97	\$6,181.94	4.19%	4/2/2001
s119065	AIR PREHEATER CO. PO BOX 100295 ATLANTA, GA 30384		9	\$5,323.06	\$3,695.05	\$9,018.11	4.19%	4/2/2001
24	AIR PRODUCTS AND CHEMICALS INC ATTN: JAMES P FALLON 7201 HAMILTON BLVD ALLENTOWN, PA 18195-1501	AVENUE TC FUND LP ATTN: DAVID S LEINWAND 399 PARK AVE, 6TH FL NEW YORK, NY 10022	9	\$127,188.37	\$88,289.02	\$215,477.39	4.19%	4/2/2001
	Claim affected by Order/Stipulation OrderNbr: 7167 Date: 12/19/2006							
298	AIR PRODUCTS AND CHEMICALS INC 7201 HAMILTON BLVD ALLENTOWN, PA 18195-1501		9	\$3,031.52	\$2,104.36	\$5,135.88	4.19%	4/2/2001
s112088	AIR SUPPLY SYSTEMS, INC 6431 SOUTH 108TH ST FRANKLIN, WI 53132		9	\$537.99	\$373.45	\$911.44	4.19%	4/2/2001

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$\frac{\text{W.R. GRACE \& CO.}}{\text{AMENDED UNDISPUTED SCHEDULED \& FILED CLAIMS}}\\ \underline{\text{EXHIBIT: A}}$

Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Co	Interest mmence Date
1345	AIR TECHNOLOGIES ATTN TRUDY HOVER 1900 JET WAY COLUMBUS, OH 43219		9	\$957.30	\$664.52	\$1,621.82	4.19%	4/2/2001
s113647	AIRGAS - MID AMERICA PO BOX 31173 TAMPA, FL 33631-3173		9	\$55.80	\$38.73	\$94.53	4.19%	4/2/2001
s117584	AIRGAS NORTH CENTRAL POBOX 2395 WATERLOO, IA 50704		9	\$28.25	\$19.61	\$47.86	4.19%	4/2/2001
1107	AIRGAS SAFETY INC PO BOX 1010 GERMANTOWN, WI 53022-8210		9	\$1,164.87	\$808.61	\$1,973.48	4.19%	4/2/2001
s118281	AIRGAS, INC PO BOX 532609 ATLANTA, GA 30353-2609		9	\$94.15	\$65.36	\$159.51	4.19%	4/2/2001
s115202	AIRGAS-GULF STATES REGION P OBOX 9219 MARIETTA, GA 30065-2219		9	\$1,569.43	\$1,089.43	\$2,658.86	4.19%	4/2/2001
s118840	AIRGAS-GULF STATES REGION 2210 SWISCO RD. SULPHUR, LA 70663		9	\$318.43	\$221.04	\$539.47	4.19%	4/2/2001
s115031	AIRMATIC, INC PO BOX 7777W-8465 PHILADELPHIA, PA 19175-8465		9	\$1,144.02	\$794.13	\$1,938.15	4.19%	4/2/2001
s113369	AIRPORT TAXI MANAGEMENT LLC PO BOX 46056 BALTIMORE, MD 21240		9	\$959.20	\$665.84	\$1,625.04	4.19%	4/2/2001
s118389	AIRPORT TAXI MANAGEMENT LLC PO BOX 46056 BALTIMORE WASHINGTON INTE, MD 21240		9	\$1,236.90	\$858.61	\$2,095.51	4.19%	4/2/2001

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Cor	Interest nmence Date
s118380	AIRSTAR PO BOX 957656 CHATTANOOGA, TN 37407		9	\$2,723.18	\$1,890.32	\$4,613.50	4.19%	4/2/2001
s74401	AIRSTAR PO BOX 957656 DULUTH, GA 30095-9528		9	\$351.45	\$243.96	\$595.41	4.19%	4/2/2001
1326	AKERMAN SENTERFITT & EDISON PA 255 S ORANGE AVE PO BOX 231 ORLANDO, FL 32802-0231		9	\$1,380.00	\$957.94	\$2,337.94	4.19%	4/2/2001
931	AKROCHEM CORPORATION 255 FOUNTAIN ST AKRON, OH 44304		9	\$20,505.40	\$14,234.02	\$34,739.42	4.19%	4/2/2001
15	AKZO NOBEL FUNCTIONAL CHEMICALS LLC 525 W VAN BUREN CHICAGO, IL 60607 Claim affected by Order/Stipulation Order/Nbr: 7167 Date: 12/19/2006		9	\$2,804.69	\$1,946.90	\$4,751.59	4.19%	4/2/2001
s111667	AKZO NOBEL RESINS AND VEHICLES DEPT 70066 CHICAGO, IL 60673-7066	CONTRARIAN FUNDS, LLC ATTN ALPA JIMENEZ 411 WEST PUTNAM AVE, S-425 GREENWICH, CT 06830	9	\$20,112.00	\$13,960.94	\$34,072.94	4.19%	4/2/2001
16	AKZO NOBEL SURFACE CHEMISTRY LLC 525 W VAN BUREN CHICAGO, IL 60607 Claim affected by Order/Stipulation OrderNbr: 7167 Date: 12/19/2006		9	\$1,842.00	\$1,278.64	\$3,120.64	4.19%	4/2/2001
1047	ALABAMA GAS CORP ATTN: PHYLLIS ANDERSON 605 RICHARD ARRINGTON JR BLVD N BIRMINGHAM, AL 35203-2707		9	\$1,560.36	\$1,083.14	\$2,643.50	4.19%	4/2/2001
126	ALABAMA POWER CO PO BOX 12465 BIRMINGHAM, AL 35202-2465 Claim affected by Order/Stipulation OrderNbr: 6010 Date: 7/19/2004		9	\$9,222.67	\$6,402.00	\$15,624.67	4.19%	4/2/2001

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$\frac{\text{W.R. GRACE \& CO.}}{\text{AMENDED UNDISPUTED SCHEDULED \& FILED CLAIMS}}\\ \underline{\text{EXHIBIT: A}}$

Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Co	Interest mmence Date
s73990	ALACRA, INC 88 PINE ST 3RD FL NEW YORK, NY 10005		9	\$67.00	\$46.51	\$113.51	4.19%	4/2/2001
1324	ALAMO TRANSFORMER SUPPLY COMPANY 10220 MYKAWA HOUSTON, TX 77048		9	\$9,605.34	\$6,667.64	\$16,272.98	4.19%	4/2/2001
s114183	ALAN DOBZINSKI 5911 IVY LEAGUE DR. CATONSVILLE, MD 21228		9	\$375.00	\$260.31	\$635.31	4.19%	4/2/2001
s115022	ALARM CONTROL CO 2166 SOUTH 900 EAST SALT LAKE CITY, UT 84106	FAIR HARBOR CAPITAL, LLC 1841 BROADWAY, STE 1007 NEW YORK, NY 10023-7649	9	\$1,786.39	\$1,240.04	\$3,026.43	4.19%	4/2/2001
204	ALBERMARLE CORPORATION JENNIFER WINKLE 451 FLORIDA BLVD BATON ROUGE, LA 70801		9	\$8,069.53	\$5,601.54	\$13,671.07	4.19%	4/2/2001
s111643	ALCHEMY-SOUTH LTD 1345 OWENBY DR MARIETTA, GA 30066	DEBT ACQUISITION CO OF AMERICA V LLC 1565 HOTEL CIRCLE SOUTH STE 310 SAN DIEGO, CA 92108	9	\$235.65	\$163.58	\$399.23	4.19%	4/2/2001
s112112	ALCO CHEMICAL CORP. PO BOX 65998 CHARLOTTE, NC 28265-0998		9	\$50,572.00	\$35,105.04	\$85,677.04	4.19%	4/2/2001
404	ALEXANDER CHEMICAL CORP 2525 CABOT DRIVE LISLE, IL 60532		9	\$12,161.62	\$8,442.10	\$20,603.72	4.19%	4/2/2001
s119193	ALFA AESAR PO BOX 371598 PITTSBURGH, PA 15250	LONGACRE MASTER FUND LTD C/O BOWERY SERVICES, LLC VLADIMIR JELISAVCIC 1325 AVENUE OF THE AMERICAS, 28TH FL NEW YORK, NY 10019	9	\$12,732.20	\$8,838.18	\$21,570.38	4.19%	4/2/2001
s113831	ALL STAR GAS - AIKEN		9	\$720.00	\$499.79	\$1,219.79	4.19%	4/2/2001

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$\frac{\text{W.R. GRACE \& CO.}}{\text{AMENDED UNDISPUTED SCHEDULED \& FILED CLAIMS}}\\ \underline{\text{EXHIBIT: A}}$

Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Con	Interest nmence Date
952	ALL STATE PETROLEUM PO BOX 662 AIKEN, SC 29802		9	\$276.94	\$192.24	\$469.18	4.19%	4/2/2001
1019	ALLCOM CONTROL NETWORKS COMMUNICATION ATTN DAVE RUSILAS 19 WALKER WAY ALBANY, NY 12205		9	\$4,389.00	\$3,046.67	\$7,435.67	4.19%	4/2/2001
s111797	ALLCOPY SUPPLY COMPANY POBOX 81148 ATLANTA, GA 30366-1148	DEBT ACQUISITION CO OF AMERICA V LLC 1565 HOTEL CIRCLE SOUTH STE 310 SAN DIEGO, CA 92108	9	\$128.05	\$88.89	\$216.94	4.19%	4/2/2001
s117718	ALLEN & OVERY ONE NEW CHANGE LONDON EC4M 9QQ UNITED KINGDOM		9	\$6,013.50	\$4,174.33	\$10,187.83	4.19%	4/2/2001
s117615	ALLEN ADVERTISING INC 6504 WEYMOUTH ROAD BALTIMORE, MD 21212		9	\$311.85	\$216.47	\$528.32	4.19%	4/2/2001
s113938	ALLEN LANDSCAPE CONST. 2539 45TH ST. HIGHLAND, IN 46322	TRADE-DEBT.NET 2 STAMFORD PLZ 281 TRESSER BLVD, STE 1501 STAMFORD, CT 06901	9	\$213.77	\$148.39	\$362.16	4.19%	4/2/2001
954	ALLEN SCHMIDT 11331 LAKE TREE CT BOCA RATON, FL 33498		9	\$150.00	\$104.12	\$254.12	4.19%	4/2/2001
2255	ALLES OF THE CAROLINAS PO BOX 142 MICHAEL B HARRIS LAKE LURE, NC 28746	FAIR HARBOR CAPITAL LLC ANSONIA FINANCE STATION PO BOX 237037 NEW YORK, NY 10023	9	\$5,697.60	\$3,955.04	\$9,652.64	4.19%	4/2/2001
s113931	ALLIANCE GPTECHCO-CALUMET,INC 8252 VIRGINIA ST. MERRILLVILLE, IN 46410	ARGO PARTNERS 12 WEST 37TH ST 9TH FLOOR NEW YORK, NY 10018	9	\$22,211.94	\$15,418.63	\$37,630.57	4.19%	4/2/2001

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Co	Interest mmence Date
s74255	ALLIANCE GROUP TECHNOLOGIES CO PO BOX 1015 HAMMOND, IN 46325		9	\$1,850.00	\$1,284.20	\$3,134.20	4.19%	4/2/2001
s112821	ALLIED BUILDING PRODUCTS 7100 212TH ST SW EDMONDS, WA 98026		9	\$2,000.00	\$1,388.32	\$3,388.32	4.19%	4/2/2001
s117898	ALLIED ELECTRONICS, INC PO BOX 2325 FORT WORTH, TX 76113		9	\$360.99	\$250.58	\$611.57	4.19%	4/2/2001
s117766	ALLIED HASTINGS BARREL & DRUM 915 W 37TH ST CHICAGO, IL 60609	SIERRA LIQUIDITY FUND 2699 WHITE RD STE 255 IRVINE, CA 92614	9	\$1,296.75	\$900.15	\$2,196.90	4.19%	4/2/2001
1056	ALLIED VLVE DIV OF JAY INDUSTRIAL TECH G C/O JAY INDUSTRIAL TECHNICAL GROUP INC 11501 GOLDCOAST DR CINCINNATI, OH 45249-1620		9	\$368.95	\$256.11	\$625.06	4.19%	4/2/2001
s118816	ALLIED-HASTINGS BARREL & DRUM SERVICES INC 915 WEST 37TH ST. CHICAGO, IL 60609		9	\$10,810.80	\$7,504.42	\$18,315.22	4.19%	4/2/2001
982	ALLOY PRODUCTS CORP ATTN: ROBERT ROSENKRANZ, CFO PO BOX 529 WAUKESHA, WI 53187-0529		9	\$917.85	\$637.13	\$1,554.98	4.19%	4/2/2001
s73851	ALL-REDI FOOD FLOUR & SALT 99 CRESCENT AVE CHELSEA, MA 02150		9	\$500.85	\$347.67	\$848.52	4.19%	4/2/2001
s115833	ALL-SHRED FORMERLY ALL-SHRED 3600 EAST 48TH AVE. DENVER, CO 80216-3012	PORTIA PARTNERS LLC ONE SOUND SHORE DR STE 100 GREENWICH, CT 06830	9	\$117.00	\$81.22	\$198.22	4.19%	4/2/2001
959	ALLSOUTH ENVIRONMENTAL SERVICES INC 179 WINDING WAY JACKSON, GA 30233		9	\$677.25	\$470.12	\$1,147.37	4.19%	4/2/2001

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Co	Interest mmence Date
s74043	ALLSTATE LEASING LLC 3575 HWY 13 EAGAN, MN 55122		9	\$414.00	\$287.38	\$701.38	4.19%	4/2/2001
s111202	ALLTEL CORPORATION PO BOX 2989 OMAHA, NE 68103-2989		9	\$180.93	\$125.59	\$306.52	4.19%	4/2/2001
s113037	ALMAR TELECOMMUNICATIONS 1246 WEST CHESTER PIKE SUITE 310 WEST CHESTER, PA 19382		9	\$156.35	\$108.53	\$264.88	4.19%	4/2/2001
s108138	ALONSO & CARUS IRON WORKS INC PO BOX 566 CATANO, PR 00963 PUERTO RICO	AVENUE TC FUND LP ATTN: DAVID S LEINWAND 399 PARK AVE, 6TH FL NEW YORK, NY 10022	9	\$8,280.00	\$5,747.64	\$14,027.64	4.19%	4/2/2001
s117402	ALPINE SPRING WATER COMPANY PO BOX 311 LAURENS, SC 29360	DEBT ACQUISITION CO OF AMERICA V LLC 1565 HOTEL CIRCLE SOUTH STE 310 SAN DIEGO, CA 92108	9	\$188.68	\$130.97	\$319.65	4.19%	4/2/2001
s115827	ALPINE VALLEY 10341 JULIAN DR CINCINNATI, OH 45215		9	\$15.85	\$11.00	\$26.85	4.19%	4/2/2001
s115173	ALSTOM POWER AIR PREHEATER CO. PO BOX 100295 ATLANTA, GA 30384		9	\$113.60	\$78.86	\$192.46	4.19%	4/2/2001
4664	ALTERNATIVE PRODUCTIONS INC 491 MASSACHUSETTS AVE #206 ARLINGTON, MA 02474	LONGACRE MASTER FUND LTD C/O BOWERY SERVICES, LLC ATTN VLADIMIR JELISAVCIC 1325 AVENUE OF THE AMERICAS, 28TH FL NEW YORK, NY 10019	9	\$160,447.50	\$111,376.16	\$271,823.66	4.19%	4/2/2001
s118799	AMA ANALYTICAL SERVICES PO BOX 646 HANOVER, MD 21076		9	\$220.00	\$152.72	\$372.72	4.19%	4/2/2001
s119524	AMB PROPERTY L.P. PO BOX 503104 SAINT LOUIS, MO 63150-3104		9	\$529.30	\$367.42	\$896.72	4.19%	4/2/2001

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$\frac{\text{W.R. GRACE \& CO.}}{\text{AMENDED UNDISPUTED SCHEDULED \& FILED CLAIMS}}\\ \underline{\text{EXHIBIT: A}}$

Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Co	Interest mmence Date
1895	AMBU INC 611 N HAMMONDS FERRY RD LINTHICUM, MD 21090-1356		9	\$264.65	\$183.71	\$448.36	4.19%	4/2/2001
s113948	AMCO INDUSTRIES INC		9	\$1,083.77	\$752.31	\$1,836.08	4.19%	4/2/2001
	,							
106	AMEREN UE PO BOX 66881 ST LOUIS, MO 63166-6881		9	\$192.25	\$133.45	\$325.70	4.19%	4/2/2001
s74387	AMERHART PO BOX 10097 GREEN BAY, WI 54307-0097		9	\$1,375.00	\$954.47	\$2,329.47	4.19%	4/2/2001
s111207	AMERIBROM,INC SYNERGY FLUIDS DIV 16800 IMPERIAL VALLEY DR, S,310 HOUSTON, TX 77060		9	\$37,454.40	\$25,999.33	\$63,453.73	4.19%	4/2/2001
s113558	AMERICAL GRAPHIC SYSTEMS PO BOX 4715 SAN DIMAS, CA 91773		9	\$259.50	\$180.13	\$439.63	4.19%	4/2/2001
s74096	AMERICAN CHEMICAL SOCIETY 1155 SIXTENNTH ST., NW WASHINGTON, DC 20036		9	\$1,975.00	\$1,370.97	\$3,345.97	4.19%	4/2/2001
516	AMERICAN CITADEL GUARD INC PO BOX 66443 BATON ROUGE, LA 70896	HAIN CAPITAL HOLDINGS LLC ATTN GANNA LIBERCHUCK 301 ROUTE 17, 6TH FLOOR RUTHERFORD, NJ 07070	9	\$32,046.38	\$22,245.30	\$54,291.68	4.19%	4/2/2001
s119715	AMERICAN CONCRETE INSTITUTE		9	\$550.00	\$381.79	\$931.79	4.19%	4/2/2001
s117555	AMERICAN CUSTOM HYDRAULICS INC 27 ROOSEVELT AVE BELLEVILLE, NJ 07109		9	\$7,891.71	\$5,478.11	\$13,369.82	4.19%	4/2/2001

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$\frac{\text{W.R. GRACE \& CO.}}{\text{AMENDED UNDISPUTED SCHEDULED \& FILED CLAIMS}}\\ \underline{\text{EXHIBIT: A}}$

Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Com	Interest nmence Date
s112542	AMERICAN DRILLING AND SAWING PO BOX 40531 HOUSTON, TX 77240-0531		9	\$250.00	\$173.54	\$423.54	4.19%	4/2/2001
s117703	AMERICAN ELECTROPLATING COMPANY 41 BARTLETT ST EVERETT, MA 02149		9	\$200.00	\$138.83	\$338.83	4.19%	4/2/2001
s111204	AMERICAN ELEVATOR COMPANY 214 HARVARD AVE ALLSTON, MA 02134-4641		9	\$62.50	\$43.38	\$105.88	4.19%	4/2/2001
s118371	AMERICAN EXPEDITING 2215 ARCH ST. PHILADELPHIA, PA 19103		9	\$25.00	\$17.35	\$42.35	4.19%	4/2/2001
1100	AMERICAN FIBREX ATTN: WILLIAM GESSLER 1220 W MURPHY BLVD JOPLIN, MO 64801		9	\$574.08	\$398.50	\$972.58	4.19%	4/2/2001
1680	AMERICAN GAS & CHEMICAL CO LTD 220 PEGASUS AVE NORTHVALE, NJ 07647	FAIR HARBOR CAPITAL, LLC 1841 BROADWAY, STE 1007 NEW YORK, NY 10023-7649	9	\$1,104.84	\$766.94	\$1,871.78	4.19%	4/2/2001
s116934	AMERICAN HARDWARE CENTER 2746 EVANS MILL ROAD LITHONIA, GA 30058		9	\$255.43	\$177.31	\$432.74	4.19%	4/2/2001
s117176	AMERICAN INDUSTRIAL CHEMICAL CORP C/O UNIVAR USA INC ATTN: MARDY GREENHALGH 6000 FELDWOOD COLLEGE PARK, GA 30349	AVENUE TC FUND LP ATTN: DAVID S LEINWAND 399 PARK AVE, 6TH FL NEW YORK, NY 10022	9	\$29,488.81	\$20,469.94	\$49,958.75	4.19%	4/2/2001
s118325	AMERICAN INDUSTRIAL CHEMICALS CORP. C/O UNIVAR USA INC ATTN: MARDY GREENHALGH 6000 FELDWOOD COLLEGE PARK, GA 30349	AVENUE TC FUND LP ATTN: DAVID S LEINWAND 399 PARK AVE, 6TH FL NEW YORK, NY 10022	9	\$756.30	\$524.99	\$1,281.29	4.19%	4/2/2001

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Cor	Interest nmence Date
s74212	AMERICAN LEWA INC 132 HOPPING BROOK RD HOLLISTON, MA 01746	ETC CUSTODIAN FBO 109806 & 109595 IRAS C/O FAIR HARBOR CAPITAL LLC PO BOX 237037 NEW YORK, NY 10023	9	\$7,266.90	\$5,044.39	\$12,311.29	4.19%	4/2/2001
s111208	AMERICAN MARKETING ASSOCIATION 250 S WACKER DR CHICAGO, IL 60606-5819		9	\$290.00	\$201.31	\$491.31	4.19%	4/2/2001
s115034	AMERICAN MARKING SYSTEMS PO BOX 107 BALTIMORE, MD 21203		9	\$160.30	\$111.27	\$271.57	4.19%	4/2/2001
s117280	AMERICAN MECHANICAL INC 1475 RODENBURG ROAD SCHAUMBURG, IL 60193	LONGACRE MASTER FUND LTD C/O BOWERY SERVICES, LLC ATTN VLADIMIR JELISAVCIC 1325 AVENUE OF THE AMERICAS, 28TH FL NEW YORK, NY 10019	9	\$53,303.31	\$37,001.00	\$90,304.31	4.19%	4/2/2001
s74210	AMERICAN MEDICAL ALERT CORP 3265 LAWSON BLVD OCEANSIDE, NY 11572		9	\$75.00	\$52.06	\$127.06	4.19%	4/2/2001
s111209	AMERICAN OSMENT POBOX 11407 BIRMINGHAM, AL 35246-0213	DEBT ACQUISITION CO OF AMERICA V LLC 1565 HOTEL CIRCLE SOUTH STE 310 SAN DIEGO, CA 92108	9	\$1,254.10	\$870.55	\$2,124.65	4.19%	4/2/2001
s117288	AMERICAN PETROGRAPHIC SERVICES,INC 550 CLEVELAND AVE NORTH SAINT PAUL, MN 55114		9	\$1,500.00	\$1,041.24	\$2,541.24	4.19%	4/2/2001
10585	AMERICAN PREMIER UNDERWRITERS INC 1 EAST 4TH STREET CINCINNATI, OH 45202 Claim affected by Order/Stipulation OrderNbr: 21355 Date: 4/22/2009		9	\$1,686,971.45	\$512,462.30	\$2,199,433.75	4.19%	8/20/2007
s115877	AMERICAN PRESS PO BOX 2893 LAKE CHARLES, LA 70602	DEBT ACQUISITION CO OF AMERICA V LLC 1565 HOTEL CIRCLE SOUTH STE 310 SAN DIEGO, CA 92108	9	\$274.95	\$190.86	\$465.81	4.19%	4/2/2001

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Cor	Interest nmence Date
1295	AMERICAN PROCESS EQUIPMENT INC PO BOX 4233 ANTIOCH, IL 60002	PORTIA PARTNERS LLC ONE SOUND SHORE DR STE 100 GREENWICH, CT 06830	9	\$1,514.40	\$1,051.24	\$2,565.64	4.19%	4/2/2001
s119064	AMERICAN RADIOLOGY ASSOICATES, PA 10373A REISTERSTOWN ROAD OWINGS MILLS, MD 21117	DEBT ACQUISITION CO OF AMERICA V LLC 1565 HOTEL CIRCLE SOUTH STE 310 SAN DIEGO, CA 92108	9	\$334.00	\$231.85	\$565.85	4.19%	4/2/2001
s111210	AMERICAN RED CROSS 6135 N BLACK CANYON HWY PHOENIX, AZ 85015	DEBT ACQUISITION CO OF AMERICA V LLC 1565 HOTEL CIRCLE SOUTH STE 310 SAN DIEGO, CA 92108	9	\$480.00	\$333.20	\$813.20	4.19%	4/2/2001
36	AMERICAN RED CROSS AIKEN COUNTY CHAPTER 1314 PINE LOG RD AIKEN, SC 29803-6072		9	\$35.00	\$24.30	\$59.30	4.19%	4/2/2001
1024	AMERICAN RED CROSS CHATTANOOGA HAMILTON CHATTANOOGA HAMILTON COUNTY CHAPTER 801 MCCALLIE AVE CHATTANOOGA, TN 37403	DEBT ACQUISITION CO OF AMERICA V LLC 1565 HOTEL CIRCLE SOUTH STE 310 SAN DIEGO, CA 92108	9	\$332.00	\$230.46	\$562.46	4.19%	4/2/2001
329	AMERICAN SCALE & EQUIPMENT CO INC PO BOX 70189 BALTIMORE, MD 21237-6189		9	\$6,623.67	\$4,597.88	\$11,221.55	4.19%	4/2/2001
s112365	AMERICAN SOCIETY FOR TESTING & 100 BARR HARBOR DR WEST CONSHOHOCKEN, PA 19428-2959		9	\$720.00	\$499.79	\$1,219.79	4.19%	4/2/2001
s112358	AMERICAN WATER SYSTEMS LLC 115 POND ST AVON, MA 02322		9	\$136.50	\$94.75	\$231.25	4.19%	4/2/2001
1628	AMERICAN WICK DRAIN CORP ATTN: DAVIS CARMAN 1209 AIRPORT RD MONROE, NC 28110 Claim affected by Order/Stipulation OrderNbr: 6010 Date: 7/19/2004	AVENUE TC FUND LP ATTN: DAVID S LEINWAND 399 PARK AVE, 6TH FL NEW YORK, NY 10022	9	\$59,368.00	\$41,210.86	\$100,578.86	4.19%	4/2/2001

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$\frac{\text{W.R. GRACE \& CO.}}{\text{AMENDED UNDISPUTED SCHEDULED \& FILED CLAIMS}}\\ \underline{\text{EXHIBIT: A}}$

Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Con	Interest nmence Date
s117460	AMERICOMM LABEL SYSTEMS 2571 SOUTH HEMLOCK ROAD GREEN BAY, WI 54229		9	\$901.47	\$625.76	\$1,527.23	4.19%	4/2/2001
s73858	AMERIGAS - CICERO 3501 S CICERO AVE. CICERO, IL 60804-4534		9	\$497.35	\$345.24	\$842.59	4.19%	4/2/2001
s111211	AMERIGAS - GARDENA 5402 POBOX 79140 CITY OF INDUSTRY, CA 91716-9140		9	\$84.86	\$58.91	\$143.77	4.19%	4/2/2001
s117997	AMERIGAS - KULPSVILLE PO BOX 272 KULPSVILLE, PA 19443-0272		9	\$4,347.73	\$3,018.02	\$7,365.75	4.19%	4/2/2001
s116935	AMERIGAS - MILWAUKEE 632 SOUTH 84TH ST. MILWAUKEE, WI 53214-1438	DEBT ACQUISITION CO OF AMERICA V LLC 1565 HOTEL CIRCLE SOUTH STE 310 SAN DIEGO, CA 92108	9	\$286.93	\$199.18	\$486.11	4.19%	4/2/2001
s112403	AMERI-GLOBE PUBLISHING INC 2630 WEST 81 ST MIAMI, FL 33016-2755	DEBT ACQUISITION CO OF AMERICA V LLC 1565 HOTEL CIRCLE SOUTH STE 310 SAN DIEGO, CA 92108	9	\$299.98	\$208.23	\$508.21	4.19%	4/2/2001
2407	AMERIPOL SYNPOL CORPORATION 1215 S MAIN PORT NECHES, TX 77651		9	\$4,700.59	\$3,262.96	\$7,963.55	4.19%	4/2/2001
	Claim affected by Order/Stipulation OrderNbr: 7167 Date: 12/19/2006							
s119562	AMERITECH CORP BILL PAYMENT CENTER SAGINAW, MI 48663-0003		9	\$101.81	\$70.67	\$172.48	4.19%	4/2/2001
1072	AMERSHAM BIOSCIENCES 800 CENTENNIAL AVE PISCATAWAY, NJ 08855-1327 Claim affected by Order/Stipulation OrderNbr: 6010 Date: 7/19/2004		9	\$9,587.18	\$6,655.03	\$16,242.21	4.19%	4/2/2001

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$\frac{\text{W.R. GRACE \& CO.}}{\text{AMENDED UNDISPUTED SCHEDULED \& FILED CLAIMS}}\\ \underline{\text{EXHIBIT: A}}$

Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Con	Interest nmence Date
s115065	AMETEK PROCESS & ANALYTICAL INST PO BOX 8500-S3415 PHILADELPHIA, PA 19178		9	\$1,306.61	\$907.00	\$2,213.61	4.19%	4/2/2001
s116936	A-M-F DISTRIBUTORS PO BOX 398 MONTEBELLO, CA 90640		9	\$14.00	\$9.72	\$23.72	4.19%	4/2/2001
s113035	AMIGOS EIGHTH FIELD TRIP 158 SPRING ST CAMBRIDGE, MA 02141		9	\$250.00	\$173.54	\$423.54	4.19%	4/2/2001
2212	AMOCO OIL COMPANY C/O PAM GREEN BP 28100 TORCH PKWY WARRENVILLE, IL 60555	TANNOR PARTNERS CREDIT FUND LP 150 GRAND ST, STE 401 WHITE PLAINS, NY 10601	9	\$23,054.80	\$16,003.71	\$39,058.51	4.19%	4/2/2001
1366	AMSPAK PO BOX 2225 HARTSVILLE, SC 29551		9	\$397.35	\$275.82	\$673.17	4.19%	4/2/2001
s113544	AMVET 9431 WESTPORT ROAD PMB 406 LOUISVILLE, KY 40241-2225	DACA 2010L LP 1565 HOTEL CIRCLE SOUTH STE 310 SAN DIEGO, CA 92108	9	\$297.50	\$206.51	\$504.01	4.19%	4/2/2001
s111846	ANALYTICAL SERVICES INC 110 TECHNOLOGY PKWY NORCROSS, GA 30092	FAIR HARBOR CAPITAL LLC ANSONIA FINANCE STATION PO BOX 237037 NEW YORK, NY 10023	9	\$1,672.00	\$1,160.63	\$2,832.63	4.19%	4/2/2001
1408	ANALYTICS CORPORATION 8040 VILLA PARK DR STE 250 RICHMOND, VA 23228	DEBT ACQUISITION CO OF AMERICA V LLC 1565 HOTEL CIRCLE SOUTH STE 310 SAN DIEGO, CA 92108	9	\$522.00	\$362.35	\$884.35	4.19%	4/2/2001
1320	ANDERSON GENERAL INDUSTRIAL CONTRACTING 1531 DESOTO RD BALTIMORE, MD 21230	AVENUE TC FUND LP ATTN: DAVID S LEINWAND 399 PARK AVE, 6TH FL NEW YORK, NY 10022	9	\$34,884.87	\$24,215.67	\$59,100.54	4.19%	4/2/2001

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Con	Interest nmence Date
s118818	ANDON SPECIALTIES INC. 1215 POST OAK RD., STE. #2 SULPHUR, LA 70663	AVENUE TC FUND LP ATTN: DAVID S LEINWAND 399 PARK AVE, 6TH FL NEW YORK, NY 10022	9	\$14,817.72	\$10,285.86	\$25,103.58	4.19%	4/2/2001
1372	ANDRITZ INC 35 SHERMAN ST MUNCY, PA 17756-1227	LIQUIDITY SOLUTIONS INC ONE UNIVERSITY PLAZA STE 312 HACKENSACK, NJ 07601	9	\$27,788.61	\$19,289.73	\$47,078.34	4.19%	4/2/2001
s119200	ANN GREEN COMMUNICATIONS, INC 300 D ST. SOUTH CHARLESTON, WV 25303-3106		9	\$876.73	\$608.59	\$1,485.32	4.19%	4/2/2001
s74192	ANTEK INSTRUMENTS LP 300 BAMMEL WESTFIELD RD HOUSTON, TX 77090		9	\$879.91	\$610.80	\$1,490.71	4.19%	4/2/2001
s115353	ANTIBUS SCALES & SYSTEMS 4809 ILLINOIS RD. FORT WAYNE, IN 46804	DEBT ACQUISITION CO OF AMERICA V LLC 1565 HOTEL CIRCLE SOUTH STE 310 SAN DIEGO, CA 92108	9	\$197.00	\$136.75	\$333.75	4.19%	4/2/2001
s118420	ANTIBUS SCALES & SYSTEMS 3600 W. MCGILL ST., #200 SOUTH BEND, IN 46628	DEBT ACQUISITION CO OF AMERICA V LLC 1565 HOTEL CIRCLE SOUTH STE 310 SAN DIEGO, CA 92108	9	\$884.25	\$613.81	\$1,498.06	4.19%	4/2/2001
1845	AON CONSULTING ATTN: BILL GRUBBS 1100 REYNOLDS BLVD WINSTON SALEM, NC 27105		9	\$75,166.00	\$52,177.20	\$127,343.20	4.19%	4/2/2001
s117875	AON CONSULTING/ASA PO BOX 905494 CHARLOTTE, NC 28290-5494		9	\$76,895.61	\$53,377.82	\$130,273.43	4.19%	4/2/2001
s73893	AOXY MANAGEMENT TRUST 300 TICE BLVD WOODCLIFF LAKE, NJ 07677		9	\$15,000.00	\$10,412.39	\$25,412.39	4.19%	4/2/2001

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Con	Interest nmence Date
1817	APACHE HOSE & BELTING CO INC ATTN: D'LYNN SWENSON 4805 BOWLING ST SW CEDAR RAPIDS, IA 52404	PORTIA PARTNERS LLC ONE SOUND SHORE DR STE 100 GREENWICH, CT 06830	9	\$272.64	\$189.26	\$461.90	4.19%	4/2/2001
s113427	APEX SUPPLY CO, INC PO BOX 101802 ATLANTA, GA 30392-1802	DEBT ACQUISITION CO OF AMERICA V LLC 1565 HOTEL CIRCLE SOUTH STE 310 SAN DIEGO, CA 92108	9	\$1,389.09	\$964.25	\$2,353.34	4.19%	4/2/2001
s113818	APLICARE, INC 50 E. INDUSTRIAL ROAD BRANFORD, CT 06405-6507		9	\$226.80	\$157.44	\$384.24	4.19%	4/2/2001
s113899	APOGEE CONSULTANTS, LTD POST OFFICE BOX 254 JARRETTSVILLE, MD 21084		9	\$3,625.00	\$2,516.33	\$6,141.33	4.19%	4/2/2001
s117639	APPLEBROOK RLLP ATTN: STEVE APPLEMAN 153 DENARGO MARKET DENVER, CO 80216		9	\$465.05	\$322.82	\$787.87	4.19%	4/2/2001
42	APPLIED INDUSTRIAL TECH AMERICAN BEARING PO BOX 6925 CLEVELAND, OH 44101 Claim affected by Order/Stipulation		9	\$563.85	\$391.40	\$955.25	4.19%	4/2/2001
41	OrderNbr: 6010 Date: 7/19/2004 APPLIED INDUSTRIAL TECHNOLOGIES PO BOX 6925 CLEVELAND, OH 44101		9	\$77.82	\$54.02	\$131.84	4.19%	4/2/2001
43	APPLIED INDUSTRIAL TECHNOLOGIES GA LP PO BOX 6925 CLEVELAND, OH 44101		9	\$3,234.16	\$2,245.02	\$5,479.18	4.19%	4/2/2001
s118381	APPLIED PROCESS TECHNOLOGY, INC PO BOX 30167 CINCINNATI, OH 45262-0302		9	\$969.58	\$673.04	\$1,642.62	4.19%	4/2/2001

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Coi	Interest nmence Date
s119689	APPLIED PROCESS TECHNOLOGY, INC PO BOX 30167 GAHANNA, OH 43230		9	\$969.58	\$673.04	\$1,642.62	4.19%	4/2/2001
293	APV D&B RMS BANKRUPTCY SERVICES PO BOX 5126 TIMONIUM, MD 21094		9	\$80.33	\$55.76	\$136.09	4.19%	4/2/2001
s112777	AQUALON DIVISION 1313 NORTH MARKET ST WILMINGTON, DE 19894-0001		9	\$1,710.00	\$1,187.01	\$2,897.01	4.19%	4/2/2001
s117886	AQUATRAC INSTRUMENTS INC 1957 E CEDAR ST ONTARIO, CA 91761-8065	TRADE-DEBT.NET 2 STAMFORD PLZ 281 TRESSER BLVD, STE 1501 STAMFORD, CT 06901	9	\$1,154.00	\$801.06	\$1,955.06	4.19%	4/2/2001
s115695	AR WILFLEY & SONS, INC PO BOX 2330 DENVER, CO 80201	TANNOR PARTNERS CREDIT FUND LP 150 GRAND ST, STE 401 WHITE PLAINS, NY 10601	9	\$1,248.44	\$866.62	\$2,115.06	4.19%	4/2/2001
s118791	ARAMARK 721 GARVER RD. MONROE, OH 45050	FAIR HARBOR CAPITAL, LLC 1841 BROADWAY, STE 1007 NEW YORK, NY 10023-7649	9	\$911.10	\$632.45	\$1,543.55	4.19%	4/2/2001
s118151	ARAMATIC REFRESHMENT SERVICES INC 595 SW 13TH TERR SUITE C POMPANO BEACH, FL 33069		9	\$353.70	\$245.52	\$599.22	4.19%	4/2/2001
s119080	ARBILL INDUSTRIES, INC PO BOX 820542 PHILADELPHIA, PA 19182-0542	FAIR HARBOR CAPITAL, LLC 1841 BROADWAY, STE 1007 NEW YORK, NY 10023-7649	9	\$2,640.50	\$1,832.93	\$4,473.43	4.19%	4/2/2001
s119167	ARBON EQUIPMENT PO BOX 78196 MILWAUKEE, WI 53278-0196		9	\$871.00	\$604.61	\$1,475.61	4.19%	4/2/2001
s111922	ARC PRODUCTS, INC 8510 CHANCELLOR ROW DALLAS, TX 75247		9	\$1,415.61	\$982.66	\$2,398.27	4.19%	4/2/2001

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Co	Interest mmence Date
s118023	ARCADIA PRESS ONE BERT DR WEST BRIDGEWATER, MA 02379		9	\$16,800.00	\$11,661.88	\$28,461.88	4.19%	4/2/2001
s74103	ARCHITECTURAL DESIGN WORKS 303 S. MAIN ST., STE 202 BEL AIR, MD 21014		9	\$1,455.00	\$1,010.00	\$2,465.00	4.19%	4/2/2001
s118806	ARCTIC DRY ICE STE. B&C 7504 CONNELLEY DR. HANOVER, MD 21076	FAIR HARBOR CAPITAL LLC ANSONIA FINANCE STATION PO BOX 237037 NEW YORK, NY 10023	9	\$1,509.20	\$1,047.63	\$2,556.83	4.19%	4/2/2001
1965	ARCTIC ENGINEERING CO INC 8410 MINNESOTA ST MERRILLVILLE, IN 46410		9	\$687.09	\$476.95	\$1,164.04	4.19%	4/2/2001
s111095	ARCUS DATA SECURITY INC PO BOX 911862 DALLAS, TX 75391-1862		9	\$267.00	\$185.34	\$452.34	4.19%	4/2/2001
s113261	ARIZONA BACKFLOW SPECIALIST 2101 WEST MEADOW DR PHOENIX, AZ 85023-2233	DEBT ACQUISITION CO OF AMERICA V LLC 1565 HOTEL CIRCLE SOUTH STE 310 SAN DIEGO, CA 92108	9	\$35.00	\$24.30	\$59.30	4.19%	4/2/2001
1106	ARIZONA CHEMICAL 4049 WILLOW LAKE BLVD MEMPHIS, TN 38118	LONGACRE MASTER FUND LTD C/O BOWERY SERVICES, LLC ATTN VLADIMIR JELISAVCIC 1325 AVENUE OF THE AMERICAS, 28TH FL NEW YORK, NY 10019	9	\$155,303.46	\$107,805.38	\$263,108.84	4.19%	4/2/2001
	Claim affected by Order/Stipulation OrderNbr: 7167 Date: 12/19/2006							
s112872	ARLINGTON BANNER & FLAG 110 MASSACHUSETTS AVE ARLINGTON, MA 02474	TRADE-DEBT.NET 2 STAMFORD PLZ 281 TRESSER BLVD, STE 1501 STAMFORD, CT 06901	9	\$672.00	\$466.48	\$1,138.48	4.19%	4/2/2001
s118952	ARLINGTON COMPUTER PRODUCTS 851 COMMERCE COURT BUFFALO GROVE, IL 60089	DEBT ACQUISITION CO OF AMERICA V LLC 1565 HOTEL CIRCLE SOUTH STE 310 SAN DIEGO, CA 92108	9	\$836.11	\$580.39	\$1,416.50	4.19%	4/2/2001

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Co	Interest mmence Date
18517-1	ARLINGTON INDEPENDENT SCHOOL DISTRICT ELIZABETH BANDA PERDUE BRANDON FIELDER COLLINS & MOTT PO BOX 13430 ARLINGTON, TX 76094		Admin	\$5,146.39	\$3,572.42	\$8,718.81	4.19%	4/2/2001
s113209	ARNOLD PALMERS BAY HILL CLUB 9000 BAY HILL BLVD ORLANDO, FL 32819-4899		9	\$1,457.50	\$1,011.74	\$2,469.24	4.19%	4/2/2001
s119158	ARUNDEL ELEVATOR CO, INC 152 A BLADES LN. GLEN BURNIE, MD 21060		9	\$1,015.40	\$704.85	\$1,720.25	4.19%	4/2/2001
s115320	ASBESTOS ANALYSIS & INFORMATION PO BOX 837 FOUR OAKS, NC 27524		9	\$2,616.60	\$1,816.34	\$4,432.94	4.19%	4/2/2001
s73996	ASBESTOS ANALYSIS AND INFORMAT PO BOX 837 FOUR OAKS, NC 27524		9	\$300.00	\$208.25	\$508.25	4.19%	4/2/2001
2431	ASCENDIX TECHNOLOGIES INC C/O BARBARA A KENNEDY ESQ ATTN SHANNON GRACEY RATLIFF & MILLER LLP 500 N AKARD STE 2575 DALLAS, TX 75201	FAIR HARBOR CAPITAL, LLC 1841 BROADWAY, STE 1007 NEW YORK, NY 10023-7649	9	\$6,515.17	\$4,522.57	\$11,037.74	4.19%	4/2/2001
943	ASH EQUIPMENT CO ATTN: DENISE PETITTI 155 OSWALT AVE BATAVIA, IL 60510-9309		9	\$273.42	\$189.80	\$463.22	4.19%	4/2/2001
15349	ASHLAND INCORPORATED PO BOX 2219 COLLECTION DEPT DS3 COLUMBUS, OH 43216 Claim affected by Order/Stipulation OrderNbr: 6010 Date: 7/19/2004		9	\$40,505.76	\$28,117.46	\$68,623.22	4.19%	4/2/2001
s118260	ASPEN PUBLISHERS INC PO BOX 64054 BALTIMORE, MD 21264-4054		9	\$747.18	\$518.66	\$1,265.84	4.19%	4/2/2001

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$\frac{\text{W.R. GRACE \& CO.}}{\text{AMENDED UNDISPUTED SCHEDULED \& FILED CLAIMS}}\\ \underline{\text{EXHIBIT: A}}$

Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Com	Interest mence Date
s73992	ASSET REDEPLOYMENT SYSTEM PO BOX 793 AMSTERDAM 1000 AT NETHERLANDS, THE		9	\$1,250.00	\$867.70	\$2,117.70	4.19%	4/2/2001
3263	ASSOCIATED CAB CO INC C/O MYRON ALSTEN 800 RED BROOK BLVD SUITE 300 OWINGS MILLS, MD 21117		9	\$184.00	\$127.73	\$311.73	4.19%	4/2/2001
s118358	ASSOCIATES COMMERCIAL CORP. PO BOX 410587 KANSAS CITY, MO 64141-0587		9	\$455.75	\$316.36	\$772.11	4.19%	4/2/2001
s74248	ASSOCIATES FLEET SERVICES PO BOX 841841 DALLAS, TX 75284-1841		9	\$10.00	\$6.94	\$16.94	4.19%	4/2/2001
s112506	ASSOCIATION OF THE WALL AND 800 W BROAD ST #600 FALLS CHURCH, VA 22046	CLAIMS RECOVERY GROUP LLC 92 UNION AVE CRESSKILL, NJ 07626	9	\$1,375.00	\$954.47	\$2,329.47	4.19%	4/2/2001
s73865	ASSURANCE MAXI WAREHOUSES 1977 ASSURANCE ROAD COLUMBIA, SC 29210		9	\$804.70	\$558.59	\$1,363.29	4.19%	4/2/2001
s74391	AST ACME COATINGS & LININGS 118 ROCHESTER DR LOUISVILLE, KY 40214	AVENUE TC FUND LP ATTN: DAVID S LEINWAND 399 PARK AVE, 6TH FL NEW YORK, NY 10022	9	\$2,648.36	\$1,838.38	\$4,486.74	4.19%	4/2/2001
1377	ASTATECH INC ATTN RONA YANG 1 DEERPARK DR STE C MONMOUTH JUNCTION, NJ 08852		9	\$5,807.50	\$4,031.33	\$9,838.83	4.19%	4/2/2001
1378	ASTATECH INC 1 DEER PARK DR STE C MONMOUTH JUNCTION, NJ 08852		9	\$4,470.50	\$3,103.24	\$7,573.74	4.19%	4/2/2001

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Com	Interest mence Date
s112134	ASTBURY ENVIRONMENTAL SERVICES 203 BROADWAY CHESTERTON, IN 46304	DEBT ACQUISITION CO OF AMERICA V LLC 1565 HOTEL CIRCLE SOUTH STE 310 SAN DIEGO, CA 92108	9	\$200.00	\$138.83	\$338.83	4.19%	4/2/2001
s115088	ASTRO CONTAINER CO. PO 641187 CINCINNATI, OH 45264-1187		9	\$4,666.82	\$3,239.52	\$7,906.34	4.19%	4/2/2001
s116872	AT&T EASYLINK SERVICES CS DRAWER 100659 ATLANTA, GA 30384-0659		9	\$1,291.00	\$896.16	\$2,187.16	4.19%	4/2/2001
s74067	ATKINSONS CABINET SHOP, INC 3150 E. 47TH ST TUCSON, AZ 85713		9	\$750.00	\$520.62	\$1,270.62	4.19%	4/2/2001
1142	ATLANTA BELTING COMPANY 560 EDGEWOOD AVE ATLANTA, GA 30312	ARGO PARTNERS 12 WEST 37TH ST 9TH FLOOR NEW YORK, NY 10018	9	\$18,762.51	\$13,024.18	\$31,786.69	4.19%	4/2/2001
s111812	ATLANTA CHEMICAL ASSOCIATION 1091 LAKE DR MARIETTA, GA 30066	DEBT ACQUISITION CO OF AMERICA V LLC 1565 HOTEL CIRCLE SOUTH STE 310 SAN DIEGO, CA 92108	9	\$90.00	\$62.47	\$152.47	4.19%	4/2/2001
412	ATLANTA GAS LIGHT COMPANY PO BOX 4569 ATLANTA, GA 30302 Claim affected by Order/Stipulation OrderNbr: 7167 Date: 12/19/2006		9	\$31,752.93	\$22,041.60	\$53,794.53	4.19%	4/2/2001
992	ATLANTIC CONTRACTING & SPECIALTIES LLC 120 N LIME ST LANCASTER, PA 17602		9	\$2,505.46	\$1,739.19	\$4,244.65	4.19%	4/2/2001
s113416	ATLANTIC INDUSTRIAL SUPPLY COMPANY 11 CYPRESS DRIVE BURLINGTON, MA 01803	DEBT ACQUISITION CO OF AMERICA V LLC 1565 HOTEL CIRCLE SOUTH STE 310 SAN DIEGO, CA 92108	9	\$84.59	\$58.72	\$143.31	4.19%	4/2/2001

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Co	Interest mmence Date
s118368	ATLANTIC LIFT TRUCK, INC PO BOX 17126 BALTIMORE, MD 21203	FAIR HARBOR CAPITAL, LLC 1841 BROADWAY, STE 1007 NEW YORK, NY 10023-7649	9	\$2,936.39	\$2,038.32	\$4,974.71	4.19%	4/2/2001
s111871	ATLANTIC LIGHTING AND SUPPLY CO INC 526 PLASTERS AVE NE ATLANTA, GA 30324	DEBT ACQUISITION CO OF AMERICA V LLC 1565 HOTEL CIRCLE SOUTH STE 310 SAN DIEGO, CA 92108	9	\$476.40	\$330.70	\$807.10	4.19%	4/2/2001
s113944	ATLANTIC SHEET METAL, INC 1220 BACK RIVER NECK RD. ESSEX, MD 21221		9	\$2,500.00	\$1,735.40	\$4,235.40	4.19%	4/2/2001
s117309	ATLANTIC TRACY/MOTION INDUSTRIES 44 THIRD AVE SOMERVILLE, MA 02143	SPCP GROUP LLC AS AGENT FOR SILVER POINT CAPITAL FUND LP & SILVER POINT CAPITAL OFFSHORE FUND IRENE WU 660 STEAMBOAT RD, 3RD FLR GREENWICH, CT 06830	9	\$841.15	\$583.89	\$1,425.04	4.19%	4/2/2001
s112809	ATLANTIC WASTE SYSTEMS 79 POBOX 3797 PEABODY, MA 01961		9	\$1,466.00	\$1,017.64	\$2,483.64	4.19%	4/2/2001
54	ATOFINA CHEMICALS INC ATTN: KAREN P FLYNN ESQ 2000 MARKET ST PHILADELPHIA, PA 19103 Claim affected by Order/Stipulation OrderNbr: 7167 Date: 12/19/2006	AVENUE TC FUND LP ATTN: DAVID S LEINWAND 399 PARK AVE, 6TH FL NEW YORK, NY 10022	9	\$75,980.00	\$52,742.24	\$128,722.24	4.19%	4/2/2001
1127	ATOMIZING SYSTEMS INC ONE HOLLYWOOD AVE HO-HO-KUS, NJ 07423	FAIR HARBOR CAPITAL LLC ANSONIA FINANCE STATION PO BOX 237037 NEW YORK, NY 10023	9	\$516.17	\$358.30	\$874.47	4.19%	4/2/2001
434	ATRIUM PALACE CONDOMINIUM ASSOCIATION INC C/O KATES, NUSSMAN, RAPONE, ELLIS & FARHI 190 MOORE STREET, STE 306 HACKENSACK, NJ 07601		9	\$5,000.00	\$3,470.80	\$8,470.80	4.19%	4/2/2001

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Con	Interest nmence Date
s116946	AUCHTER INDUSTRIAL VAC SERVICE INC 4801 S. WOOD AVE LINDEN, NJ 07036	LONGACRE MASTER FUND LTD C/O BOWERY SERVICES, LLC ATTN VLADIMIR JELISAVCIC 1325 AVENUE OF THE AMERICAS, 28TH FL NEW YORK, NY 10019	9	\$47,452.19	\$32,939.39	\$80,391.58	4.19%	4/2/2001
s119027	AUDIOMETRICS INC 4510 MARLENA ST BOSSIER CITY, LA 71111	RESTORATION HOLDINGS LTD ATTN: CLAIMS PROCESSING BANKRUPTCY ONE DOCK STREET STE #304 STAMFORD, CT 06902	9	\$1,361.00	\$944.75	\$2,305.75	4.19%	4/2/2001
s117947	AUGUSTA TOOL & SPECIALTY CO. PO BOX 6370 AUGUSTA, GA 30916		9	\$42.96	\$29.82	\$72.78	4.19%	4/2/2001
s73799	AULTMAN TYNER, RUFFIN & YARBOROUGH 315 HEMPHILL ST HATTIESBURG, MS 39403		9	\$20,137.88	\$13,978.90	\$34,116.78	4.19%	4/2/2001
13652	AUSTIN QUALITY FOODS INC C/O ROBERT S WESTERMANN HUNTON & WILLIAMS 951 E BYRD ST RIVERFRONT PLZ E TOWER RICHMOND, VA 23219	AVENUE TC FUND LP ATTN: DAVID S LEINWAND 399 PARK AVE, 6TH FL NEW YORK, NY 10022	9	\$2,558,000.00	\$0.00	\$2,558,000.00	0.00%	
	Claim affected by Order/Stipulation OrderNbr: 23786 Date: 11/18/2009							
s119553	AUTORIDAD DE ENERGIA ELECTRICA DE PO BOX 363508 SAN JUAN, PR 00936-3508		9	\$2,030.60	\$1,409.56	\$3,440.16	4.19%	4/2/2001
s115685	AVANTI RESTAURANT 8801 WASHINGTON BLVD. JESSUP, MD 20794		9	\$879.82	\$610.74	\$1,490.56	4.19%	4/2/2001
2956	AVAYA FKA LUCENT TECHNOLOGIES C/O D&B/RMS BANKRUPTCY SERVICES PO BOX 5126 TIMONIUM, MD 21094		9	\$211.67	\$146.93	\$358.60	4.19%	4/2/2001
	Claim affected by Order/Stipulation OrderNbr: 13726 Date: 11/20/2006							

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$\frac{\text{W.R. GRACE \& CO.}}{\text{AMENDED UNDISPUTED SCHEDULED \& FILED CLAIMS}}\\ \underline{\text{EXHIBIT: A}}$

Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Cor	Interest nmence Date
s112422	AVAYA INC POBOX 5332 NEW YORK, NY 10087-5332		9	\$105.96	\$73.55	\$179.51	4.19%	4/2/2001
s116898	AVAYA INC PO BOX 52602 PHOENIX, AZ 85072-2602		9	\$166.05	\$115.27	\$281.32	4.19%	4/2/2001
s119633	AVAYA INC		9	\$22.14	\$15.37	\$37.51	4.19%	4/2/2001
s115853	AVERY DENNISON - IPD PO BOX 95190 CHICAGO, IL 60694		9	\$1,186.34	\$823.51	\$2,009.85	4.19%	4/2/2001
s115054	AWC, INC PO BOX 62850 NEW ORLEANS, LA 70162	DEBT ACQUISITION CO OF AMERICA V LLC 1565 HOTEL CIRCLE SOUTH STE 310 SAN DIEGO, CA 92108	9	\$2,390.78	\$1,659.58	\$4,050.36	4.19%	4/2/2001
1314	AZTEC RENTAL PARTNERS DBA AIR TOOL EXCHA 6824 LONG DR HOUSTON, TX 77087	FAIR HARBOR CAPITAL LLC ANSONIA FINANCE STATION PO BOX 237037 NEW YORK, NY 10023	9	\$760.25	\$527.73	\$1,287.98	4.19%	4/2/2001
1522	B & B REFRACTORIES INC 12121 LOS NIETOS RD SANTA FE SPRINGS, CA 90670		9	\$488.40	\$339.03	\$827.43	4.19%	4/2/2001
1600	B & C FAB INC 105 E ORLANDO ST ORLANDO, FL 32804-5020		9	\$117.61	\$81.64	\$199.25	4.19%	4/2/2001
	Claim affected by Order/Stipulation OrderNbr: 6010 Date: 7/19/2004							
s111880	B & N ENTERPRISES PO BOX 12348 JACKSON, MS 39236-2348		9	\$849.99	\$590.03	\$1,440.02	4.19%	4/2/2001
s113336	B&K ELECTRIC WHOLESALE PO BOX 54507 LOS ANGELES, CA 90054-0507		9	\$76.07	\$52.80	\$128.87	4.19%	4/2/2001

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$\frac{\text{W.R. GRACE \& CO.}}{\text{AMENDED UNDISPUTED SCHEDULED \& FILED CLAIMS}}\\ \underline{\text{EXHIBIT: A}}$

Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Com	Interest mence Date
s117948	BADGER ROOFING COMPANY 5 SMALLEY AVE MIDDLESEX, NJ 08846	PORTIA PARTNERS LLC ONE SOUND SHORE DR STE 100 GREENWICH, CT 06830	9	\$336.05	\$233.27	\$569.32	4.19%	4/2/2001
s117782	BAEYCO CONSTRUCTION CO 19273 CANYON DR VILLA PARK, CA 92861		9	\$2,840.65	\$1,971.86	\$4,812.51	4.19%	4/2/2001
s74329	BAKER & BOTTS L.L.P. PO BOX 201626 HOUSTON, TX 77216-1626		9	\$2,429.80	\$1,686.67	\$4,116.47	4.19%	4/2/2001
1578	BAKER & MCKENZIE ATTN: ANTHONY G STAMATO 130 E RANDOLPH DR 35TH FLR CHICAGO, IL 60601		9	\$34,123.18	\$23,686.93	\$57,810.11	4.19%	4/2/2001
s73891	BAKER AND MCKENZIE 1200 BRICKELL AVE 19TH FL MIAMI, FL 33131		9	\$878.45	\$609.78	\$1,488.23	4.19%	4/2/2001
96	BAKER PETROLITE INDUSTRIAL CHEMICALS C/O CHRISTOPHER J RYAN BAKER HUGHES INC PO BOX 4740 HOUSTON, TX 77210-4740		9	\$4,239.38	\$2,942.81	\$7,182.19	4.19%	4/2/2001
	Claim affected by Order/Stipulation OrderNbr: 7167 Date: 12/19/2006							
2008	BAKER PROCESS C/O CHRISTOPHER J RYAN BAKER HUGHES INC PO BOX 4740 HOUSTON, TX 77210-4740		9	\$5,169.44	\$3,588.42	\$8,757.86	4.19%	4/2/2001
1206	BALCONES RECYCLING INC 1101 E 11TH ST AUSTIN, TX 78702	PORTIA PARTNERS LLC ONE SOUND SHORE DR STE 100 GREENWICH, CT 06830	9	\$1,050.24	\$729.03	\$1,779.27	4.19%	4/2/2001
s113111	BALLARD PRODUCTION, INC 7940 EAST 27TH COURT TULSA, OK 74129	DEBT ACQUISITION CO OF AMERICA V LLC 1565 HOTEL CIRCLE SOUTH STE 310 SAN DIEGO, CA 92108	9	\$1,200.00	\$832.99	\$2,032.99	4.19%	4/2/2001

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$\frac{\text{W.R. GRACE \& CO.}}{\text{AMENDED UNDISPUTED SCHEDULED \& FILED CLAIMS}}\\ \underline{\text{EXHIBIT: A}}$

Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Con	Interest nmence Date
s117939	BALTIMORE CITY, DIRECTOR OF FINANCE 200 HOLLIDAY ST. BALTIMORE, MD 21202	:	9	\$349,016.08	\$242,272.84	\$591,288.92	4.19%	4/2/2001
15320	BALTIMORE GAS AND ELECTRIC COMPANY 110 W FAYETTE ST. 6TH FLOOR BALTIMORE, MD 21201	LIQUIDITY SOLUTIONS INC ONE UNIVERSITY PLAZA STE 312 HACKENSACK, NJ 07601	9	\$160,948.24	\$111,723.76	\$272,672.00	4.19%	4/2/2001
	Claim affected by Order/Stipulation OrderNbr: 13726 Date: 11/20/2006							
s118335	BALTIMORE RUBBER & GASKET CO, INC 9520 GERWIG LANE COLUMBIA, MD 21046		9	\$1,696.51	\$1,177.65	\$2,874.16	4.19%	4/2/2001
s119146	BALTIMORE RUBBER & GASKET CO, INC PO BOX 2631 COLUMBIA, MD 21045-2631		9	\$2,481.07	\$1,722.26	\$4,203.33	4.19%	4/2/2001
s118804	BALTIMORE TECHNICAL SALES STE. 119 6400 BALTIMORE NATIONAL PIKE BALTIMORE, MD 21228		9	\$217.26	\$150.81	\$368.07	4.19%	4/2/2001
2535	BALZER, J L 408 HORSE TRAIL CT ALAMO, CA 94507		9	\$40,550.00	\$28,148.17	\$68,698.17	4.19%	4/2/2001
s113827	BANDWAGON INC. 54 INDUSTRIAL HWY WILMINGTON, MA 01887	PORTIA PARTNERS LLC ONE SOUND SHORE DR STE 100 GREENWICH, CT 06830	9	\$2,087.06	\$1,448.75	\$3,535.81	4.19%	4/2/2001
s112583	BANJO CORPORTIONN 150 BANJO DR CRAWFORDSVILLE, IN 47933	TRADE-DEBT.NET 2 STAMFORD PLZ 281 TRESSER BLVD, STE 1501 STAMFORD, CT 06901	9	\$1,585.46	\$1,100.56	\$2,686.02	4.19%	4/2/2001

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Cor	Interest nmence Date
17717	BANK OF AMERICA N.A. RICHARDS LAYTON & FINGER PA ATTN MARK D COLLINS, REBECCA L BOOTH ONE RODNEY SQUARE PO BOX 551 WILMINGTON, DE 19899	MORGAN STANLEY SENIOR FUNDING INC ATTN: CHARLES WAMBUA 1300 THAMES ST THAMES ST WHARF, 4TH FLOOR BALTIMORE, MD 21231	9	\$9,529,720.00	\$8,099,219.31	\$17,628,939.31	6.09%	6/6/2002
	Claim affected by Order/Stipulation OrderNbr: 21835 Date: 5/22/2009							
17717-A	BANK OF AMERICA N.A. RICHARDS LAYTON & FINGER PA ATTN MARK D COLLINS, REBECCA L BOOTH ONE RODNEY SQUARE PO BOX 551 WILMINGTON, DE 19899	MORGAN STANLEY SENIOR FUNDING INC ATTN: CHARLES WAMBUA 1300 THAMES ST THAMES ST WHARF, 4TH FLOOR BALTIMORE, MD 21231	9	\$250,000.00	\$201,108.83	\$451,108.83	6.09%	2/10/2003
	Claim affected by Order/Stipulation							
17718-A	BANK OF AMERICA N.A. RICHARDS LAYTON & FINGER PA ATTN MARK D COLLINS, REBECCA L BOOTH ONE RODNEY SQUARE PO BOX 551 WILMINGTON, DE 19899	MORGAN STANLEY SENIOR FUNDING INC ATTN: CHARLES WAMBUA 1300 THAMES ST THAMES ST WHARF, 4TH FLOOR BALTIMORE, MD 21231	9	\$3,355,055.00	\$823,060.70	\$4,178,115.70	Floating	12/13/2007
	Claim affected by Order/Stipulation OrderNbr: 21835 Date: 5/22/2009							
17718-B	BANK OF AMERICA N.A. RICHARDS LAYTON & FINGER PA ATTN MARK D COLLINS, REBECCA L BOOTH ONE RODNEY SQUARE PO BOX 551 WILMINGTON, DE 19899	MORGAN STANLEY SENIOR FUNDING INC ATTN: CHARLES WAMBUA 1300 THAMES ST THAMES ST WHARF, 4TH FLOOR BALTIMORE, MD 21231	9	\$3,355,055.00	\$823,060.70	\$4,178,115.70	Floating	12/13/2007
	Claim affected by Order/Stipulation OrderNbr: 21835 Date: 5/22/2009							
1811	BANK, LORRAINE M 3316 W 45 AVE GARY, IN 46408		9	\$882.00	\$612.25	\$1,494.25	4.19%	4/2/2001

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$\frac{\text{W.R. GRACE \& CO.}}{\text{AMENDED UNDISPUTED SCHEDULED \& FILED CLAIMS}}\\ \underline{\text{EXHIBIT: A}}$

Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Cor	Interest nmence Date
736	BANKERS TRUST COMPANY MOSES & SINGER LLP 1301 AVE OF THE AMERICAS 40TH FL NEW YORK, NY 10019		9	\$5,000.00	\$3,470.80	\$8,470.80	4.19%	4/2/2001
	Claim affected by Order/Stipulation OrderNbr: 13497 Date: 10/23/2006							
s74202	BANKOFF, BARBARA A. DBA BANKOFF ASSOCIATES 3733 YUMA ST, NW WASHINGTON, DC 20016		9	\$21,000.00	\$14,577.35	\$35,577.35	4.19%	4/2/2001
s113833	BARBER OPTICS INC 8300 GUILFORD RD STE. E COLUMBIA, MD 21046		9	\$170.00	\$118.01	\$288.01	4.19%	4/2/2001
s119486	BARBEY PO BOX 2 READING, PA 19603-0002		9	\$53.35	\$37.03	\$90.38	4.19%	4/2/2001
1240	BARECO PRODUCTS PO BOX 10312 ROCK HILL, SC 29731		9	\$34,384.48	\$23,868.31	\$58,252.79	4.19%	4/2/2001
31	BARKER STEEL CO INC 25 BIRCH ST STE 30 BLDG B MILFORD, MA 01757		9	\$47.25	\$32.80	\$80.05	4.19%	4/2/2001
32	BARKER STEEL CO INC 25 BIRCH ST STE 30 BLDG B MILFORD, MA 01757		9	\$52.50	\$36.44	\$88.94	4.19%	4/2/2001
33	BARKER STEEL CO INC 25 BIRCH ST STE 30 BLDG B MILFORD, MA 01757		9	\$113.39	\$78.71	\$192.10	4.19%	4/2/2001
s114468	BARLOWORLD HANDLING LP PO BOX 402473 ATLANTA, GA 30384-2473		9	\$276.30	\$191.80	\$468.10	4.19%	4/2/2001

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$\frac{\text{W.R. GRACE \& CO.}}{\text{AMENDED UNDISPUTED SCHEDULED \& FILED CLAIMS}}\\ \underline{\text{EXHIBIT: A}}$

Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Con	Interest nmence Date
606	BARNES & THORNBURG ATTN: LISA MORRIS 11 S MERIDIAN ST INDIANAPOLIS, IN 46204	AVENUE TC FUND LP ATTN: DAVID S LEINWAND 399 PARK AVE, 6TH FL NEW YORK, NY 10022	9	\$71,618.79	\$49,714.87	\$121,333.66	4.19%	4/2/2001
s117166	BASF POBOX 75908 CHARLOTTE, NC 28275		9	\$66,576.08	\$46,214.42	\$112,790.50	4.19%	4/2/2001
s119652	BASF CORPORATION 100 CAMPUS DR FLORHAM PARK, NJ 07932		9	\$18,430.00	\$12,793.36	\$31,223.36	4.19%	4/2/2001
s113914	BASIC FIRE PROTECTION, INC 13825 INDIANA AVE. CHICAGO, IL 60827		9	\$84.00	\$58.31	\$142.31	4.19%	4/2/2001
s73844	BASSER-KAUFMAN 335 CENTRAL AVE LAWRENCE, NY 11559		9	\$1,633.68	\$1,134.03	\$2,767.71	4.19%	4/2/2001
s118311	BATTELLE 505 KING AVE COLUMBUS, OH 43260		9	\$1,837.16	\$1,275.28	\$3,112.44	4.19%	4/2/2001
s117937	BATTERY SHOP OF MARYLAND PO BOX 828 FINKSBURG, MD 21048-0828		9	\$4,361.00	\$3,027.23	\$7,388.23	4.19%	4/2/2001
5706	BAY AREA DRUM AD HOC PRP GROUP C/O NICHOLAS W VAN AELSTYN ESQ HELLER EHRMAN WHITE & MCAULIFFE LLP 333 BUSH ST SAN FRANCISCO, CA 94104-2878		9	\$39,255.00	\$27,249.23	\$66,504.23	4.19%	4/2/2001
1827	BAYER CORPORATION ATTN CREDIT DEPT 100 BAYER RD PITTSBURGH, PA 15205		9	\$112,492.80	\$78,087.95	\$190,580.75	4.19%	4/2/2001

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Co	Interest mmence Date
6052	BEACO ROAD SITE PRP GROUP GREG ENGLISH PO BOX 728 GREENVILLE, SC 29602		9	\$660,086.00	\$0.00	\$660,086.00	0.00%	
	Claim affected by Order/Stipulation OrderNbr: 19399 Date: 8/27/2008							
s113720	BEAL INDUSTRIAL PROD, INC 190 J. PENROD COURT GLEN BURNIE, MD 21061	DEBT ACQUISITION CO OF AMERICA V LLC 1565 HOTEL CIRCLE SOUTH STE 310 SAN DIEGO, CA 92108	9	\$420.01	\$291.55	\$711.56	4.19%	4/2/2001
s111645	BEARING ENGINEERING CO SUITE 102 667 MCCORMICK ST SAN LEANDRO, CA 94577-1109		9	\$92.20	\$64.00	\$156.20	4.19%	4/2/2001
s118969	BEARING HEADQUARTERS PO BOX 6267 EAST CHICAGO, IN 46312		9	\$33.36	\$23.16	\$56.52	4.19%	4/2/2001
s74405	BEARING HEADQUARTERS DIV OF HEADCO IND PO BOX 6267 BROADVIEW, IL 60155-6267		9	\$40.80	\$28.32	\$69.12	4.19%	4/2/2001
s119095	BEARINGS AND DRIVES INC. PO BOX 116733 ATLANTA, GA 30368-6733		9	\$22.76	\$15.80	\$38.56	4.19%	4/2/2001
s113189	BEES MANUFACTURING CORPORATION 5126 WILLOW LEAF DR SARASOTA, FL 34241	TRADE-DEBT.NET 2 STAMFORD PLZ 281 TRESSER BLVD, STE 1501 STAMFORD, CT 06901	9	\$3,864.60	\$2,682.65	\$6,547.25	4.19%	4/2/2001
439	BELLSOUTH 12DD1 301 W BAY ST JACKSONVILLE, FL 32202		9	\$15,010.74	\$10,419.85	\$25,430.59	4.19%	4/2/2001
s119187	BELLSOUTH PO BOX 740144 ATLANTA, GA 30374-0144		9	\$2,002.51	\$1,390.06	\$3,392.57	4.19%	4/2/2001

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Co	Interest mmence Date
s112424	BELLSOUTH DIRECTORY SALES 2200 RIVERCHASE CENTER BIRMINGHAM, AL 35244		9	\$87.44	\$60.70	\$148.14	4.19%	4/2/2001
s112133	BELLSOUTH PUBLIC COMMUNICATION PO BOX 740509 ATLANTA, GA 30374-0509		9	\$56.47	\$39.20	\$95.67	4.19%	4/2/2001
s118058	BELLSOUTH WIRELESS DATA PO BOX 828435 PHILADELPHIA, PA 19182-8435		9	\$18.15	\$12.60	\$30.75	4.19%	4/2/2001
1208	BELZONA CHESAPEAKE INC 11611 SILVERMAPLE CT HUNT VALLEY, MD 21030		9	\$1,534.00	\$1,064.84	\$2,598.84	4.19%	4/2/2001
s119716	BEN SENN 1694 HWY. 49 LAURENS, SC 29360		9	\$890.00	\$617.80	\$1,507.80	4.19%	4/2/2001
s74110	BENCHMARK COMMUNICATIONS, INC PO BOX 107 CAT SPRING, TX 78933		9	\$895.00	\$621.27	\$1,516.27	4.19%	4/2/2001
s117945	BENNER CO. 2141 DANA AVE. CINCINNATI, OH 45207		9	\$78.75	\$54.67	\$133.42	4.19%	4/2/2001
s119137	BENNER COMPANY PO BOX 632268 CINCINNATI, OH 45263-2268	PORTIA PARTNERS LLC ONE SOUND SHORE DR STE 100 GREENWICH, CT 06830	9	\$3,638.41	\$2,525.64	\$6,164.05	4.19%	4/2/2001
2657	BENTCO PALLET & CRATE LLC PO BOX 750 EASTABOGA, AL 36260 Claim affected by Order/Stipulation OrderNbr: 6010 Date: 7/19/2004	TANNOR PARTNERS CREDIT FUND LP 150 GRAND ST, STE 401 WHITE PLAINS, NY 10601	9	\$26,117.52	\$18,129.73	\$44,247.25	4.19%	4/2/2001
678	BERGER SINGERMAN, P.A. 350 E LAS OLAS BLVD STE 1000 FORT LAUDERDALE, FL 33301	FAIR HARBOR CAPITAL, LLC 1841 BROADWAY, STE 1007 NEW YORK, NY 10023-7649	9	\$1,346.82	\$934.91	\$2,281.73	4.19%	4/2/2001

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Con	Interest nmence Date
s112648	BERG-NELSON CO INC 1633 WEST SEVENTEENTH ST LONG BEACH, CA 90813		9	\$446.93	\$310.24	\$757.17	4.19%	4/2/2001
s111239	BERMANS 55 MASACHUSETTS AVE LEXINGTON, MA 02173		9	\$40.00	\$27.77	\$67.77	4.19%	4/2/2001
341	BERNSTEIN SHUR SAWYER & NELSON GREGORY A TSELIKIS ESQ 100 MIDDLE ST PO BOX 9729 PORTLAND, ME 04104-5029		9	\$1,681.68	\$1,167.35	\$2,849.03	4.19%	4/2/2001
1325	BERRY & BERRY BARDELLINI STRAW CARVIN BUPP C/O C RANDALL BUPP ESQ 2000 CROW CANYON PL STE 330 SAN RAMON, CA 94583	FAIR HARBOR CAPITAL, LLC 1841 BROADWAY, STE 1007 NEW YORK, NY 10023-7649	9	\$225,000.00	\$156,185.90	\$381,185.90	4.19%	4/2/2001
	Claim affected by Order/Stipulation OrderNbr: 9299 Date: 8/29/2005							
s112260	BERRY INCORPORATED 4305 W SOUTHPORT RD INDIANAPOLIS, IN 46217-9328		9	\$200.00	\$138.83	\$338.83	4.19%	4/2/2001
4354	BERT SMITH & ASSOCIATES BERT SMITH & ASSOCIATES LLC 895 YEAGER PARKWAY PELHAM, AL 35124		9	\$3,415.19	\$2,370.69	\$5,785.88	4.19%	4/2/2001
s117572	BEST WESTERN HOMSTEAD INN 220 ALEWIFE BROOK PKWY CAMBRIDGE, MA 02138	AVENUE TC FUND LP ATTN: DAVID S LEINWAND 399 PARK AVE, 6TH FL NEW YORK, NY 10022	9	\$1,235.76	\$857.81	\$2,093.57	4.19%	4/2/2001
s74099	BETE FOG NOZZLE INC 50 GREENFIELD ST GREENFIELD, MA 01302		9	\$27.00	\$18.74	\$45.74	4.19%	4/2/2001
s119532	BETSY PRICE PO BOX 961018 FORT WORTH, TX 76161-0018		9	\$247.29	\$171.66	\$418.95	4.19%	4/2/2001

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Com	Interest mence Date
s117664	BETTENCOURT, PAUL POBOX 4622 HOUSTON, TX 77210-4622		9	\$6,945.99	\$4,821.63	\$11,767.62	4.19%	4/2/2001
s112196	BETTER BUILT STORAGE BUILDINGS PO BOX 935 WINGATE, NC 28174	DEBT ACQUISITION CO OF AMERICA V LLC 1565 HOTEL CIRCLE SOUTH STE 310 SAN DIEGO, CA 92108	9	\$1,691.24	\$1,173.99	\$2,865.23	4.19%	4/2/2001
983	BETTS SPRING COMPANY INC PO BOX 2237 SAN LEANDRO, CA 94577 Claim affected by Order/Stipulation	FAIR HARBOR CAPITAL, LLC 1841 BROADWAY, STE 1007 NEW YORK, NY 10023-7649	9	\$2,234.42	\$1,551.04	\$3,785.46	4.19%	4/2/2001
s115284	OrderNbr: 7167 Date: 12/19/2006 BETZ DEARBORN HERCULES PO BOX 846046 DALLAS, TX 75284-6046		9	\$4,261.20	\$2,957.95	\$7,219.15	4.19%	4/2/2001
s115750	BETZ DEARBORN 7796 COLLECTION CENTER CHICAGO, IL 60693		9	\$13,568.92	\$9,419.00	\$22,987.92	4.19%	4/2/2001
s117228	BETZ DEARBORN INC PO BOX 281729 ATLANTA, GA 30384-1729		9	\$5,051.44	\$3,506.51	\$8,557.95	4.19%	4/2/2001
s114848	BETZ-DEARBORN PO BOX 281729 THE WOODLANDS, TX 77380		9	\$46,355.09	\$32,177.83	\$78,532.92	4.19%	4/2/2001
s119189	BETZDEARBORN DIVISION PO BOX 281729 ATLANTA, GA 30384-1729		9	\$12,217.12	\$8,480.63	\$20,697.75	4.19%	4/2/2001
s118805	BEVEL DESIGN 1703 EAST JOPPA RD. BALTIMORE, MD 21234		9	\$1,089.11	\$756.02	\$1,845.13	4.19%	4/2/2001
1739	BEVERIDGE & DIAMOND PC 1350 I ST NW STE 700 ATTN ACCOUNTING WASHINGTON, DC 20005		9	\$100.73	\$69.92	\$170.65	4.19%	4/2/2001

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$\frac{\text{W.R. GRACE \& CO.}}{\text{AMENDED UNDISPUTED SCHEDULED \& FILED CLAIMS}}\\ \underline{\text{EXHIBIT: A}}$

Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Co	Interest mmence Date
s113141	BFA CUSTOM PUBLICATIONS 318 NEWMAN ROAD SEBRING, FL 33876-6702		9	\$100.00	\$69.42	\$169.42	4.19%	4/2/2001
s118813	BFI OF NORTH AMERICA 5800 CHEMICAL RD. BALTIMORE, MD 21226		9	\$2,161.70	\$1,500.56	\$3,662.26	4.19%	4/2/2001
2482	BFS BUSINESS PRINTING INC 320 STUART ST BOSTON, MA 02116	LONGACRE MASTER FUND LTD C/O BOWERY SERVICES, LLC ATTN VLADIMIR JELISAVCIC 1325 AVENUE OF THE AMERICAS, 28TH FL NEW YORK, NY 10019	9	\$18,472.59	\$12,822.92	\$31,295.51	4.19%	4/2/2001
s119699	BHA GROUP INC-USE 53653 P.O. BOX 803363 KANSAS CITY, MO 64180-3363		9	\$709.40	\$492.44	\$1,201.84	4.19%	4/2/2001
s115066	BHA GROUP, INC PO BOX 803363 KANSAS CITY, MO 64180-3363		9	\$2,949.99	\$2,047.76	\$4,997.75	4.19%	4/2/2001
s118426	BILL WOLCOTT & ASSOC, INC 3860 CANDYLAND LANE MORRIS, IL 60450-9595	DEBT ACQUISITION CO OF AMERICA V LLC 1565 HOTEL CIRCLE SOUTH STE 310 SAN DIEGO, CA 92108	9	\$2,230.14	\$1,548.07	\$3,778.21	4.19%	4/2/2001
s74109	BIOSAN LABORATORIES 1950 TOBSAL CT. WARREN, MI 48091		9	\$115.12	\$79.91	\$195.03	4.19%	4/2/2001
2009	BIRD MACHINE COMPANY C/O CHRISTOPHER J RYAN BAKER HUGHES INC PO BOX 4740 HOUSTON, TX 77210-4740		9	\$2,000.00	\$1,388.32	\$3,388.32	4.19%	4/2/2001
s73870	BIRO OKTROI ROOSSENO PO BOX 4585 JAKARTA 10001 INDONESIA		9	\$6,600.00	\$4,581.45	\$11,181.45	4.19%	4/2/2001

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Com	Interest mence Date
s74183	BISCHOF & KLEIN GMBH & CO. KG 13807 VILLAGE MILLE DRIVE, STE. 105 MIDLOTHIAN, VA 23113	CLAIMS RECOVERY GROUP LLC 92 UNION AVE CRESSKILL, NJ 07626	9	\$18,172.20	\$12,614.41	\$30,786.61	4.19%	4/2/2001
s112747	BKG COMPANY INC 2990 CLYMER AVE TELFORD, PA 18969		9	\$18.13	\$12.59	\$30.72	4.19%	4/2/2001
s118313	BLACKMAN PLUMBING SUPPLY PO BOX 9400 UNIONDALE, NY 11555-9400		9	\$556.61	\$386.38	\$942.99	4.19%	4/2/2001
s119195	BLAKE & PENDLETON, INC 269 NORTH ST MACON, GA 31203	TANNOR PARTNERS CREDIT FUND LP 150 GRAND ST, STE 401 WHITE PLAINS, NY 10601	9	\$880.07	\$610.91	\$1,490.98	4.19%	4/2/2001
s119056	BLANCHARD MACHINERY CO 3151 CHARLESTON HWY 7517 COLUMBIA, SC 29202		9	\$2,043.16	\$1,418.28	\$3,461.44	4.19%	4/2/2001
1882	BLASTECH INC 9624 CINTL COL RD CINCINNATI, OH 45241	AVENUE TC FUND LP ATTN: DAVID S LEINWAND 399 PARK AVE, 6TH FL NEW YORK, NY 10022	9	\$2,189.00	\$1,519.52	\$3,708.52	4.19%	4/2/2001
1952	BLOCH, RICHARD I 4335 CATHEDRAL AVE NW WASHINGTON, DC 20016		9	\$2,261.40	\$1,569.77	\$3,831.17	4.19%	4/2/2001
305	BLUE BEACON INTERNATIONAL INC 500 GRAVES BLVD PO BOX 856 SALINA, KS 67402-0856	LIQUIDITY SOLUTIONS INC ONE UNIVERSITY PLAZA STE 312 HACKENSACK, NJ 07601	9	\$2,377.95	\$1,650.68	\$4,028.63	4.19%	4/2/2001
s116954	BLUE BOOK BUILDING AND, THE PO BOX 500 JEFFERSON VALLEY, NY 10535-0500	ETC CUSTODIAN FBO 109806 & 109595 IRAS C/O FAIR HARBOR CAPITAL LLC PO BOX 237037 NEW YORK, NY 10023	9	\$8,039.20	\$5,580.49	\$13,619.69	4.19%	4/2/2001
s113455	BLUE CRYSTAL WATER 1710 N GOLDENROD RD ORLANDO, FL 32807-8402		9	\$70.70	\$49.08	\$119.78	4.19%	4/2/2001

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$\frac{\text{W.R. GRACE \& CO.}}{\text{AMENDED UNDISPUTED SCHEDULED \& FILED CLAIMS}}\\ \underline{\text{EXHIBIT: A}}$

Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Co	Interest ommence Date
3471	BMW CONSTRUCTORS INC ATTN KEVIN KOHART 1740 W MICHIGAN ST INDIANAPOLIS, IN 46222		2	\$90,022.17	\$62,489.75	\$152,511.92	4.19%	4/2/2001
	Claim affected by Order/Stipulation OrderNbr: 2613 Date: 8/29/2002							
s111103	BNA BOOKS PO BOX 7814 EDISON, NJ 08818-7814		9	\$361.08	\$250.65	\$611.73	4.19%	4/2/2001
710	BOARD OF CTY COMMISSIONERS OF JOHNSON CT JOHNSON COUNTY ADMIN BLDG 111 S CHERRY ST #3200 OLATHE, KS 66061-3441		Priority Tax	\$439.62	\$305.17	\$744.79	4.19%	4/2/2001
s113419	BOARD OF EQUALIZATION FUEL TAXES DIVISION SACRAMENTO, CA 94279-6151		9	\$416.26	\$288.95	\$705.21	4.19%	4/2/2001
s73827	BOB COFFIA 2301 BROOKHAVEN DRIVE EDMOND, OK 73034		9	\$255.00	\$177.01	\$432.01	4.19%	4/2/2001
1398	BOC GASES 100 CORPORATE DR LEBANON, NJ 08822		9	\$227.33	\$157.80	\$385.13	4.19%	4/2/2001
s112346	BOCA EVALUATION SERVICES INC 4051 WEST FLOSSMOOR RD COUNTRY CLUB HILLS, IL 60478-5795		9	\$1,050.00	\$728.87	\$1,778.87	4.19%	4/2/2001
1358	BOLLINGER ROOFING COMPANY INC 1501 RIDGELY ST BALTIMORE, MD 21230		9	\$1,721.35	\$1,194.89	\$2,916.24	4.19%	4/2/2001
s112787	BONAR INDUSTRIES INC. DEPT. AT 49954 ATLANTA, GA 31192-9954		9	\$902.64	\$626.58	\$1,529.22	4.19%	4/2/2001
s111246	BOND SUPPLY INC. 1500 NW 15TH AVE. POMPANO BEACH, FL 33069		9	\$16.94	\$11.76	\$28.70	4.19%	4/2/2001

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$\frac{\text{W.R. GRACE \& CO.}}{\text{AMENDED UNDISPUTED SCHEDULED \& FILED CLAIMS}}\\ \underline{\text{EXHIBIT: A}}$

Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Con	Interest nmence Date
2341	BORDEN REMINGTON CORP PO BOX 2573 FALL RIVER, MA 02722	FAIR HARBOR CAPITAL LLC ANSONIA FINANCE STATION PO BOX 237037 NEW YORK, NY 10023	9	\$2,946.00	\$2,044.99	\$4,990.99	4.19%	4/2/2001
s113347	BOSTON CUSTOMS BROKERS AND FREIGHT PO BOX 473 EAST BOSTON, MA 02128		9	\$50.00	\$34.71	\$84.71	4.19%	4/2/2001
2131	BOWERMANS MARINA 11045 BOWERMAN RD WHITE MARSH, MD 21162		9	\$22,921.46	\$15,911.15	\$38,832.61	4.19%	4/2/2001
191	BOWMAN DISTRIBUTION BARNES GROUP INC THE GALLERIA & TOWER AT ERIEVIEW 1301 E 9TH ST #700 CLEVELAND, OH 44114-1824		9	\$23,123.72	\$16,051.55	\$39,175.27	4.19%	4/2/2001
s112857	BP CHEMICALS INC. ATTN: CREDIT DEPT MAIL CODE 600-2021B 150 W WARRENVILLE RD NAPERVILLE, IL 60563-8460		9	\$20,304.38	\$14,094.48	\$34,398.86	4.19%	4/2/2001
s118375	BP ENERGY COMPANY PO BOX 198900 ATLANTA, GA 30384-8900		9	\$5,520.83	\$3,832.34	\$9,353.17	4.19%	4/2/2001
18497	BP PRODUCTS NORTH AMERICA INC 1500 VALLEY RD WAYNE, NJ 07470-2040 Claim affected by Order/Stipulation OrderNbr: 16909 Date: 9/25/2007	LONGACRE MASTER FUND LTD C/O BOWERY SERVICES, LLC ATTN VLADIMIR JELISAVCIC 1325 AVENUE OF THE AMERICAS, 28TH FL NEW YORK, NY 10019	9	\$211,246.10	\$0.00	\$211,246.10	0.00%	
2214	BP PRODUCTS NORTH AMERICA INC 4850 E 49TH CLEVELAND, OH 44125	TANNOR PARTNERS CREDIT FUND LP 150 GRAND ST, STE 401 WHITE PLAINS, NY 10601	9	\$3,699.10	\$2,567.77	\$6,266.87	4.19%	4/2/2001

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Co	Interest ommence Date
13	BPI BY PRODUCT INDUSTRIES INC C/O EULER AMERICAN CREDIT INDEMNITY AGENT OF BPI BY PRODUCT INDUST INC 800 RED BROOK BLVD OWINGS MILLS, MD 21117-5155		9	\$7,394.00	\$5,132.62	\$12,526.62	4.19%	4/2/2001
s118134	BRADLEY & RILEY PC PO BOX 2804 CEDAR RAPIDS, IA 52406-2804	PORTIA PARTNERS LLC ONE SOUND SHORE DR STE 100 GREENWICH, CT 06830	9	\$150.00	\$104.12	\$254.12	4.19%	4/2/2001
911	BRADLEY SUPPLY CO PO BOX 29096 CHICAGO, IL 60629 Claim affected by Order/Stipulation OrderNbr: 6010 Date: 7/19/2004	HAIN CAPITAL HOLDINGS LLC ATTN GANNA LIBERCHUCK 301 ROUTE 17, 6TH FLOOR RUTHERFORD, NJ 07070	9	\$16,602.94	\$11,525.09	\$28,128.03	4.19%	4/2/2001
s119479	BRAY SALES TEXAS 8555 N. ELDRIDGE PKWY. HOUSTON, TX 77041	PORTIA PARTNERS LLC ONE SOUND SHORE DR STE 100 GREENWICH, CT 06830	9	\$344.57	\$239.19	\$583.76	4.19%	4/2/2001
2646	BRENNTAG GREAT LAKES LLC PO BOX 444 BUTLER, WI 53007-0444	LONGACRE MASTER FUND LTD C/O BOWERY SERVICES, LLC ATTN VLADIMIR JELISAVCIC 1325 AVENUE OF THE AMERICAS, 28TH FL NEW YORK, NY 10019	9	\$33,747.80	\$23,426.36	\$57,174.16	4.19%	4/2/2001
899	BRENNTAG NORTHEAST INC PO BOX 13788 READING, PA 19612	LIQUIDITY SOLUTIONS INC DBA REVENUE MANAGEMENT ONE UNIVERSITY PLZ STE 312 HACKENSACK, NJ 07601	9	\$8,041.76	\$5,582.26	\$13,624.02	4.19%	4/2/2001
1655	BRENNTAG SOUTHEAST HCI-WORTH CHEMICAL 2000 EAST PETTIGREW ST DURHAM, NC 27703	TANNOR PARTNERS CREDIT FUND LP 150 GRAND ST, STE 401 WHITE PLAINS, NY 10601	9	\$6,096.52	\$4,231.96	\$10,328.48	4.19%	4/2/2001
s112135	BRIERLY,LOMBARD & CO INC BOX 15051 WORCESTER, MA 01610-0051		9	\$563.76	\$391.34	\$955.10	4.19%	4/2/2001
s117395	BRIGGS EQUIPMENT LOCK BOX 841272 DALLAS, TX 75284-1272		9	\$140.91	\$97.81	\$238.72	4.19%	4/2/2001

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$\frac{\text{W.R. GRACE \& CO.}}{\text{AMENDED UNDISPUTED SCHEDULED \& FILED CLAIMS}}\\ \underline{\text{EXHIBIT: A}}$

Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Com	Interest mence Date
s115144	BRINKMANN INSTRUMENTS INC PO BOX 13275 NEWARK, NJ 07101-3275		9	\$173.00	\$120.09	\$293.09	4.19%	4/2/2001
s118216	BRISKI INDUSTRIAL SUPPLY CO 5919 ARCHER AVE CHICAGO, IL 60638-2802		9	\$1,449.21	\$1,005.98	\$2,455.19	4.19%	4/2/2001
119	BROCK & COMPANY INC 257 GREAT VALLEY PKWY MALVERN, PA 19355-1308		9	\$5,216.44	\$3,621.04	\$8,837.48	4.19%	4/2/2001
	Claim affected by Order/Stipulation OrderNbr: 6010 Date: 7/19/2004							
s113292	BROCKTON BOSTON CUTTING DIE 865 ISLINGTON ST. PORTSMOUTH, NH 03081	DEBT ACQUISITION CO OF AMERICA V LLC 1565 HOTEL CIRCLE SOUTH STE 310 SAN DIEGO, CA 92108	9	\$304.45	\$211.34	\$515.79	4.19%	4/2/2001
s111248	BROOKFIELD ENGINEERING 11 COMMERCE BLVD MIDDLEBORO, MA 02346		9	\$230.72	\$160.16	\$390.88	4.19%	4/2/2001
885	BROWARD COUNTY DEP OF FINANCE REVENUE COLLECTION DIVISION GOVERNMENTAL CENTER ANNEX 115 S ANDREWS AVE FT LAUDERDALE, FL 33301		Priority Tax	\$1,751.95	\$1,216.13	\$2,968.08	4.19%	4/2/2001
	Claim affected by Order/Stipulation OrderNbr: 19658 Date: 10/1/2008							
s111251	BROWARD MACHINERY & SUPPLY CO POBOX 1086 POMPANO BEACH, FL 33061		9	\$670.82	\$465.66	\$1,136.48	4.19%	4/2/2001
8607	BROWN & RUPRECHT, PC 911 MAIN ST, STE 2300 KANSAS CITY, MO 64105		9	\$20,191.49	\$14,016.12	\$34,207.61	4.19%	4/2/2001
s116957	BROWN CHEMICAL CO INC PO BOX 10414 NEWARK, NJ 07193-0414		9	\$8,332.80	\$5,784.29	\$14,117.09	4.19%	4/2/2001

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$\frac{\text{W.R. GRACE \& CO.}}{\text{AMENDED UNDISPUTED SCHEDULED \& FILED CLAIMS}}\\ \underline{\text{EXHIBIT: A}}$

Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Com	Interest mence Date
8564	BROWNING FERRIS IND ATTN ROBERT H DAVIS 5757A OATES RD HOUSTON, TX 77078		9	\$436.25	\$302.83	\$739.08	4.19%	4/2/2001
	Claim affected by Order/Stipulation OrderNbr: 8024 Date: 2/28/2005							
s112214	BROWNING-FERRIS INDUSTRIES PO BOX 8813 BOSTON, MA 02266-8813	DEBT ACQUISITION CO OF AMERICA V LLC 1565 HOTEL CIRCLE SOUTH STE 310 SAN DIEGO, CA 92108	9	\$6,227.30	\$4,322.74	\$10,550.04	4.19%	4/2/2001
s115875	BROWNING-FERRIS INDUSTRIES BALTIMORE DISTRICT #358 PO BOX 9001099 LOUISVILLE, KY 40290-1099		9	\$55.00	\$38.18	\$93.18	4.19%	4/2/2001
s117673	BROWNING-FERRIS INDUSTRIES POBOX 9001487 LOUISVILLE, KY 40290-1487		9	\$1,139.10	\$790.72	\$1,929.82	4.19%	4/2/2001
s119139	BROWNING-FERRIS INDUSTRIES BFI OF TN., INC. PO BOX 9001228 LOUISVILLE, KY 40290-1228		9	\$855.10	\$593.58	\$1,448.68	4.19%	4/2/2001
s119182	BROWNING-FERRIS INDUSTRIES 200 INDUSTRIAL BLVD LOUISVILLE, KY 40219		9	\$7,440.07	\$5,164.60	\$12,604.67	4.19%	4/2/2001
1930	BRUCE BROS DREDGING INC PO BOX 599 EVADALE, TX 77615		9	\$34,125.00	\$23,688.19	\$57,813.19	4.19%	4/2/2001
s113473	BRUMBAUGH INDUSTRIES INC 2000 INDUSTRIAL HWY EDDYSTONE, PA 19022		9	\$14,229.75	\$9,877.72	\$24,107.47	4.19%	4/2/2001
6928	BRYAN CAVE HRO C/O ELIZABETH K FLAAGAN 1700 LINCOLN ST STE 4100 DENVER, CO 80203		9	\$442,783.06	\$307,362.08	\$750,145.14	4.19%	4/2/2001

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$\frac{\text{W.R. GRACE \& CO.}}{\text{AMENDED UNDISPUTED SCHEDULED \& FILED CLAIMS}}\\ \underline{\text{EXHIBIT: A}}$

Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Co	Interest mmence Date
302	BRYAN CAVE LLP ATTN THOMAS C WALSH ESQ ONE METROPOLITAN SQUARE 211 N BROADWAY #3600 ST LOUIS, MO 63102		9	\$55,685.84	\$38,654.86	\$94,340.70	4.19%	4/2/2001
s112662	BSCES STRUCTURAL GROUP 50 MILK ST BOSTON, MA 02109		9	\$99.00	\$68.72	\$167.72	4.19%	4/2/2001
s112208	BT& R LANDSCAPING,INC PO BOX 4187 EAST ORANGE, NJ 07019		9	\$900.00	\$624.74	\$1,524.74	4.19%	4/2/2001
1327	BUCKEYE PUMPS INC 1311 STATE ROUTE 598		9	\$612.03	\$424.85	\$1,036.88	4.19%	4/2/2001
	GALION, OH 44833							
s117470	BUILDING TECHNOLOGY ENGINEERS, INC PO BOX 5951 BOSTON, MA 02206-5951		9	\$4,067.04	\$2,823.17	\$6,890.21	4.19%	4/2/2001
9565	BULK LIFT INTERNATIONAL INCORPORATED ATTN: ERIN KELLY 1013 TAMARAC DR CARPENTERSVILLE, IL 60110	CONTRARIAN FUNDS, LLC ATTN ALPA JIMENEZ 411 WEST PUTNAM AVE, S-425 GREENWICH, CT 06830	9	\$33,485.00	\$23,243.93	\$56,728.93	4.19%	4/2/2001
s119653	BUREAU OF NATIONAL AFFAIRS P.O. BOX 64543 BALTIMORE, MD 21264-4543		9	\$1,206.28	\$837.35	\$2,043.63	4.19%	4/2/2001
s115027	BURNS ENGINEERING INC. 10201 BREN ROAD EAST MINNETONKA, MN 55343	DEBT ACQUISITION CO OF AMERICA V LLC 1565 HOTEL CIRCLE SOUTH STE 310 SAN DIEGO, CA 92108	9	\$1,391.56	\$965.96	\$2,357.52	4.19%	4/2/2001
s113762	BURNS SEPTIC T/A BURNS TANK & LINE CLEANING PO BOX 537 REISTERSTOWN, MD 21136		9	\$3,888.96	\$2,699.56	\$6,588.52	4.19%	4/2/2001

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$\frac{\text{W.R. GRACE \& CO.}}{\text{AMENDED UNDISPUTED SCHEDULED \& FILED CLAIMS}}\\ \underline{\text{EXHIBIT: A}}$

Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Com	Interest mence Date
3460	BURRELLES INFORMATION SERVICES 75 E NORTHFIELD RD LIVINGSTON, NJ 07039		9	\$414.22	\$287.53	\$701.75	4.19%	4/2/2001
17761	BURROUGHS HEPLER BROOM MACDONALD HEBRANK & TRUE 103 W VANDALIA ST STE 300 PO BOX 510 EDWARDSVILLE, IL 62025		9	\$59,475.41	\$41,285.42	\$100,760.83	4.19%	4/2/2001
687	BURROUGHS, HEPLER, BROOM, MACDONALD, HEB 103 W VANDALIA STE 300 PO BOX 510 EDWARDSVILLE, IL 62025 Claim affected by Order/Stipulation	AVENUE TC FUND LP ATTN: DAVID S LEINWAND 399 PARK AVE, 6TH FL NEW YORK, NY 10022	9	\$60,311.28	\$41,865.65	\$102,176.93	4.19%	4/2/2001
	OrderNbr: 13497 Date: 10/23/2006							
s115215	BUSINESS & LEGAL REPORTS 141 MILL ROCK ROAD EAST OLD SAYBROOK, CT 06475		9	\$644.75	\$447.56	\$1,092.31	4.19%	4/2/2001
s111254	BUSINESS & LEGAL REPORTS INC. 141 MILL ROCK ROAD EAST OLD SAYBROOK, CT 06475-4212		9	\$320.00	\$222.13	\$542.13	4.19%	4/2/2001
s112573	BUSINESS EQUIPMENT DEPOT DBA TOSHIBA BUS SOLUTION 800 RESEARCH DR WILMINGTON, MA 01887		9	\$28.35	\$19.68	\$48.03	4.19%	4/2/2001
s111255	BUSINESS SERVICE CENTER OF 10900 N.E. 8TH ST. SUITE 900 BELLEVUE, WA 98004	DEBT ACQUISITION CO OF AMERICA V LLC 1565 HOTEL CIRCLE SOUTH STE 310 SAN DIEGO, CA 92108	9	\$441.35	\$306.37	\$747.72	4.19%	4/2/2001
s118003	BUSINESS WORLD INC 188 FOOTHILL ROAD BRIDGEWATER, NJ 08807		9	\$111.30	\$77.26	\$188.56	4.19%	4/2/2001
345	BUTLER RUBIN SALTARELLI & BOYD 70 W MADISON ST 18TH FL CHICAGO, IL 60602	AVENUE TC FUND LP ATTN: DAVID S LEINWAND 399 PARK AVE, 6TH FL NEW YORK, NY 10022	9	\$74,458.47	\$51,686.06	\$126,144.53	4.19%	4/2/2001

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Con	Interest nmence Date
1260	BW HOVERMILL CO INC 6615 TRIBUTARY ST STE I STE C BALTIMORE, MD 21224		9	\$1,470.00	\$1,020.41	\$2,490.41	4.19%	4/2/2001
s118336	BWF AMERICA, INC 7453 EMPIRE DR. #340 FLORENCE, KY 41042		9	\$3,548.59	\$2,463.29	\$6,011.88	4.19%	4/2/2001
s119142	BYK-GARDNER, USA 9104 GUILFORD RD COLUMBIA, MD 21046	TANNOR PARTNERS CREDIT FUND LP 150 GRAND ST, STE 401 WHITE PLAINS, NY 10601	9	\$1,446.16	\$1,003.87	\$2,450.03	4.19%	4/2/2001
s116959	C & H DISTRIBUTORS INC. POBOX 88031 MILWAUKEE, WI 53288-0031		9	\$60.82	\$42.22	\$103.04	4.19%	4/2/2001
s117142	C C WAGNER & CO 6401 S ARCHER ROAD SUMMIT, IL 60501	AVENUE TC FUND LP ATTN: DAVID S LEINWAND 399 PARK AVE, 6TH FL NEW YORK, NY 10022	9	\$6,621.39	\$4,596.30	\$11,217.69	4.19%	4/2/2001
1843	C W BRABENDER INSTRUMENTS INC PO BOX 2127 SOUTH HACKENSACK, NJ 07606		9	\$3,372.40	\$2,340.98	\$5,713.38	4.19%	4/2/2001
2143	C W BRABENDER INSTRUMENTS INC C/O RONALD KOWALSKI JR, TREASURER PO BOX 2127 SOUTH HACKENSACK, NJ 07606		9	\$595.00	\$413.02	\$1,008.02	4.19%	4/2/2001
s113900	C&L AQUA PROFESSIONALS 3301 CARBIDE DRIVE SULPHUR, LA 70665-8663	DEBT ACQUISITION CO OF AMERICA V LLC 1565 HOTEL CIRCLE SOUTH STE 310 SAN DIEGO, CA 92108	9	\$1,511.91	\$1,049.51	\$2,561.42	4.19%	4/2/2001
s74111	C.J. MAINTENANCE 5525 TWIN KNOLLS RD., STE. 323 COLUMBIA, MD 21045		9	\$306.36	\$212.66	\$519.02	4.19%	4/2/2001
s74313	C.N.E. 9411 PHILADELPHIA RD BALTIMORE, MD 21237		9	\$430.31	\$298.70	\$729.01	4.19%	4/2/2001

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Co	Interest mmence Date
s112935	C.S. TRUCK & TRAILER REPAIR SVCS 6575 MARSHALL BLVD. LITHONIA, GA 30058		9	\$99.78	\$69.26	\$169.04	4.19%	4/2/2001
s111258	C.W. ASSOCIATES PO BOX 34099 BETHESDA, MD 20827		9	\$553.29	\$384.07	\$937.36	4.19%	4/2/2001
408	CABLEXPRESS TECHNOLOGIES 5404 SOUTH BAY ROAD SYRACUSE, NY 13212	DEBT ACQUISITION CO OF AMERICA V LLC 1565 HOTEL CIRCLE SOUTH STE 310 SAN DIEGO, CA 92108	9	\$9,416.00	\$6,536.21	\$15,952.21	4.19%	4/2/2001
s112084	CADILLAC PLASTIC GROUP INC. PO BOX 100662 PASADENA, CA 91189-0662		9	\$168.87	\$117.22	\$286.09	4.19%	4/2/2001
s118178	CAHILL GORDON & REINDEL EIGHTY PINE ST. NEW YORK, NY 10005		9	\$104,729.46	\$72,698.95	\$177,428.41	4.19%	4/2/2001
s113112	CAISON, BETH M 205 FAIRFIELD DR ELLENWOOD, GA 30294		9	\$684.20	\$474.94	\$1,159.14	4.19%	4/2/2001
s74301	CALALLEN MINOR EMERGENCY CENTE 11559 LEOPARD ST. CORPUS CHRISTI, TX 78410		9	\$319.00	\$221.44	\$540.44	4.19%	4/2/2001
s74213	CALCASIEU EMERGENCY RESPONSE T PO BOX 3287 LAKE CHARLES, LA 70602-3287		9	\$1,020.00	\$708.04	\$1,728.04	4.19%	4/2/2001
1523	CALCASIEU MECHANICAL CONTRACTORS INC PO BOX 7728 LAKE CHARLES, LA 70606	FAIR HARBOR CAPITAL LLC ANSONIA FINANCE STATION PO BOX 237037 NEW YORK, NY 10023	9	\$500.00	\$347.08	\$847.08	4.19%	4/2/2001
s115675	CALCASIEU PARISH POLICE JURY PO DRAWER 3287 LAKE CHARLES, LA 70602-3287		9	\$1,020.00	\$708.04	\$1,728.04	4.19%	4/2/2001

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$\frac{\text{W.R. GRACE \& CO.}}{\text{AMENDED UNDISPUTED SCHEDULED \& FILED CLAIMS}}\\ \underline{\text{EXHIBIT: A}}$

Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Com	Interest nmence Date
s115880	CALCASIEU PARISH SHERIFFS OFFICE PO BOX 1787 LAKE CHARLES, LA 70602-1787		9	\$9,282.17	\$6,443.31	\$15,725.48	4.19%	4/2/2001
s118788	CALCASIEU RENTALS, INC 233 HWY 397 LAKE CHARLES, LA 70615	SIERRA LIQUIDITY FUND 2699 WHITE RD STE 255 IRVINE, CA 92614	9	\$1,090.52	\$756.99	\$1,847.51	4.19%	4/2/2001
s108195	CALGON CARBON CORP BOX 360795 PITTSBURGH, PA 15251-6795		9	\$5,636.87	\$3,912.89	\$9,549.76	4.19%	4/2/2001
s111792	CALIFORNIA ELECTRIC COMPANY POBOX 8065 OAKLAND, CA 94662	SIERRA LIQUIDITY FUND 2699 WHITE RD STE 255 IRVINE, CA 92614	9	\$3,407.40	\$2,365.28	\$5,772.68	4.19%	4/2/2001
s111796	CALIFORNIA GLASS COMPANY FILE 11872 POBOX 60000 SAN FRANCISCO, CA 94160-1872		9	\$526.01	\$365.13	\$891.14	4.19%	4/2/2001
s113565	CALIFORNIA PRECAST CONCRETE PIPE ATTN: ROBERT F SPIEKERMAN 707 BRISTOL AVE STOCKTON, CA 95204		9	\$450.00	\$312.37	\$762.37	4.19%	4/2/2001
s113312	CALIFORNIA WATER SERVICE CO. PO BOX 940001 SAN JOSE, CA 95194-0001		9	\$182.92	\$126.98	\$309.90	4.19%	4/2/2001
s119645	CALIGOR P.O. BOX 2880 GREENVILLE, SC 29602-2880		9	\$135.50	\$94.06	\$229.56	4.19%	4/2/2001
s113384	CALIVAS INC. TRUCK WASH & POLISHING 1714 S BLUFF ROAD MONTEBELLO, CA 90640-6606		9	\$425.00	\$295.02	\$720.02	4.19%	4/2/2001
s111342	CALLAHAN COMPANY PO BOX 5737 BOSTON, MA 02206		9	\$7,475.00	\$5,188.84	\$12,663.84	4.19%	4/2/2001

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Co	Interest mmence Date
s118427	CAL-REGION SUPPLY INC 475 E 151ST ST EAST CHICAGO, IN 46312	RESTORATION HOLDINGS LTD ATTN: CLAIMS PROCESSING BANKRUPTCY ONE DOCK STREET STE #304 STAMFORD, CT 06902	9	\$765.04	\$531.06	\$1,296.10	4.19%	4/2/2001
1039	CALUMET BRASS FOUNDRY INC 14610 S LAKESIDE AVE DOLTON, IL 60419	FAIR HARBOR CAPITAL LLC ANSONIA FINANCE STATION PO BOX 237037 NEW YORK, NY 10023	9	\$504.00	\$349.86	\$853.86	4.19%	4/2/2001
s118425	CALUMET ELECTRIC SUPPLY CORP 456 E CHICAGO AVE EAST CHICAGO, IN 46312	DACA 2010L LP 1565 HOTEL CIRCLE SOUTH STE 310 SAN DIEGO, CA 92108	9	\$1,257.85	\$873.15	\$2,131.00	4.19%	4/2/2001
s74190	CALUMET TESTING SERVICES INC PO BOX 1510 HIGHLAND, IN 46322		9	\$1,113.75	\$773.12	\$1,886.87	4.19%	4/2/2001
13411	CAM INTERESTS INC C/O HARRY G FENDRICH PRESIDENT 12414 COBBLESTONE DR HOUSTON, TX 77024		9	\$3,000.00	\$2,082.48	\$5,082.48	4.19%	4/2/2001
195	CAMBRIDGE ELECTRIC LIGHT CO DBA NSTAR ELECTRIC 800 BOYLSTON ST 17TH FLOOR BOSTON, MA 02119 Claim affected by Order/Stipulation OrderNbr: 6505 Date: 9/27/2004		9	\$47,261.85	\$32,807.26	\$80,069.11	4.19%	4/2/2001
927	CAMBRIDGE LUMBER & SUPPLY CO INC 135 HARVEY ST CAMBRIDGE, MA 02140	RESTORATION HOLDINGS LTD ATTN: CLAIMS PROCESSING BANKRUPTCY ONE DOCK STREET STE #304 STAMFORD, CT 06902	9	\$273.43	\$189.80	\$463.23	4.19%	4/2/2001
2791	CAMCAL COMPANY INC 1970 MILWAUKEE WAY TACOMA, WA 98421-2702 Claim affected by Order/Stipulation OrderNbr: 4340 Date: 8/25/2003		9	\$332.88	\$231.07	\$563.95	4.19%	4/2/2001

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Com	Interest mence Date
1606	CAMEO CONTROLS CO PO BOX 1283 WOODSTOCK, IL 60098-1283	TANNOR PARTNERS CREDIT FUND LP 150 GRAND ST, STE 401 WHITE PLAINS, NY 10601	9	\$8,891.22	\$6,171.93	\$15,063.15	4.19%	4/2/2001
s118315	CAMERON ASHLEY BLDG. PRODUCTS PO BOX 1287 LAKEVILLE, MA 02347		9	\$1,250.00	\$867.70	\$2,117.70	4.19%	4/2/2001
332	CAMERON COMMUNICATIONS CORP PO BOX 167 SULPHUR, LA 70664-0167		9	\$6,567.20	\$4,558.68	\$11,125.88	4.19%	4/2/2001
s119399	CAMERON COMMUNICATIONS CORP. PO BOX 167 SULPHUR, LA 70664		9	\$2,018.74	\$1,401.33	\$3,420.07	4.19%	4/2/2001
s112368	CAMMOCKS INC 2223 LANDERHAVEN CT CLEVELAND, OH 44124		9	\$825.00	\$572.68	\$1,397.68	4.19%	4/2/2001
s111987	CAMOZZI PNEUMATICS, INC PO BOX 869312 PLANO, TX 75086-9312		9	\$248.68	\$172.62	\$421.30	4.19%	4/2/2001
s108162	CAMP DRESSER & MCKEE INC PO BOX 4021 BOSTON, MA 02211		9	\$4,578.41	\$3,178.15	\$7,756.56	4.19%	4/2/2001
1152	CAMPBELL PETROGRAPHIC SERVICES INC 4001 BERG RD DODGEVILLEQ, WI 53533	FAIR HARBOR CAPITAL LLC ANSONIA FINANCE STATION PO BOX 237037 NEW YORK, NY 10023	9	\$600.00	\$416.50	\$1,016.50	4.19%	4/2/2001
2447	CAMPEON ROOFING & WATERPROOFING INC 3750 ROUNDBOTTOM RD CINCINNATI, OH 45244		9	\$867.00	\$601.84	\$1,468.84	4.19%	4/2/2001
s113663	CAPE ENVIRONMENTAL MANAGEMENT INC 500 PINNACLE CT STE 100 NORCROSS, GA 30071-3630	DEBT ACQUISITION CO OF AMERICA V LLC 1565 HOTEL CIRCLE SOUTH STE 310 SAN DIEGO, CA 92108	9	\$590.00	\$409.55	\$999.55	4.19%	4/2/2001

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Co	Interest mmence Date
s113704	CAPLAN BROS, INC 700 W. HAMBERG ST. BALTIMORE, MD 21230	ARGO PARTNERS 12 WEST 37TH ST 9TH FLOOR NEW YORK, NY 10018	9	\$6,505.00	\$4,515.51	\$11,020.51	4.19%	4/2/2001
s113882	CAPP/USA PO BOX 127 CLIFTON HEIGHTS, PA 19018-0127	TRADE-DEBT.NET 2 STAMFORD PLZ 281 TRESSER BLVD, STE 1501 STAMFORD, CT 06901	9	\$659.00	\$457.45	\$1,116.45	4.19%	4/2/2001
s117256	CARBIDE SPECIALTIES CO PO BOX 541389 WALTHAM, MA 02454		9	\$1,381.00	\$958.63	\$2,339.63	4.19%	4/2/2001
s115117	CARDAW SUPPLIES INC. 300 N. FINDLAY ST. DAYTON, OH 45403		9	\$48.98	\$34.00	\$82.98	4.19%	4/2/2001
s118352	CARDINAL LABORATORIES, INC 622 BUTTERMILK PIKE COVINGTON, KY 41017		9	\$1,250.00	\$867.70	\$2,117.70	4.19%	4/2/2001
938	CARDWELL CONNER, PC ATTN: PHILLIP L CONNER 219-A E WASHINGTON ST GREENVILLE, SC 29601	FAIR HARBOR CAPITAL, LLC 1841 BROADWAY, STE 1007 NEW YORK, NY 10023-7649	9	\$1,038.75	\$721.06	\$1,759.81	4.19%	4/2/2001
s117641	CARELLA BYRNE BAIN GILFILLAN CECCHI STEWART & OLSTEIN 6 BECKER FARM ROAD ROSELAND, NJ 07068	ARGO PARTNERS 12 WEST 37TH ST 9TH FLOOR NEW YORK, NY 10018	9	\$49,717.83	\$34,512.11	\$84,229.94	4.19%	4/2/2001
s112617	CAREY LIMOUSINE OF BALTIMORE 2100 HUNTINGDON AVE BALTIMORE, MD 21211		9	\$187.25	\$129.98	\$317.23	4.19%	4/2/2001
s115176	CARGILL INC SALT DIVISION SALT DIVISION PO BOX 751992 CHARLOTTE, NC 28275-1992		9	\$1,364.30	\$947.04	\$2,311.34	4.19%	4/2/2001
1337	CARL ERIC JOHNSON INC 2171 TUCKER INDUSTRIAL RD TUCKER, GA 30084	FAIR HARBOR CAPITAL, LLC 1841 BROADWAY, STE 1007 NEW YORK, NY 10023-7649	9	\$12,107.00	\$8,404.19	\$20,511.19	4.19%	4/2/2001

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Co	Interest mmence Date
s118332	CARL POE CO, INC 5401 WASHINGTON AVE. HOUSTON, TX 77007		9	\$393.33	\$273.03	\$666.36	4.19%	4/2/2001
414	CARLYSLE ENGINEERING INC PO BOX 129 132 BROOKSIDE AVE BOSTON, MA 02130		9	\$3,335.45	\$2,315.33	\$5,650.78	4.19%	4/2/2001
s111947	CAROLINA BELTING CO 3205 RUTHERFORD RD TAYLORS, SC 29687-2129		9	\$2,210.00	\$1,534.09	\$3,744.09	4.19%	4/2/2001
s113242	CAROLINA HANDLING 1955 MONTREAL RD TUCKER, GA 30084-5218		9	\$286.12	\$198.61	\$484.73	4.19%	4/2/2001
2208	CAROLINAS CONCRETE MASONRY ASSOCIATION C/O PAUL LAVENE PRESIDENT 2 CENTERVIEW DR STE 31 GREENSBORO, NC 27407		9	\$393.47	\$273.13	\$666.60	4.19%	4/2/2001
2219	CAROLINAS READY MIXED CONCRETE ASSOCIATION CRMCA 1805 J N PEASE PL CHARLOTTE, NC 28262		9	\$1,207.50	\$838.20	\$2,045.70	4.19%	4/2/2001
1084	CARPENTER CO 5016 MONUMENT AVE RICHMOND, VA 23261	LONGACRE MASTER FUND LTD C/O BOWERY SERVICES, LLC ATTN VLADIMIR JELISAVCIC 1325 AVENUE OF THE AMERICAS, 28TH FL NEW YORK, NY 10019	9	\$10,900.38	\$7,566.60	\$18,466.98	4.19%	4/2/2001
s115306	CARRIER VIBRATING EQUIPMENT, INC SECTION #423 LOUISVILLE, KY 40289		9	\$427.93	\$297.05	\$724.98	4.19%	4/2/2001
s113917	CARRIER-OEHLER CO. 16965 VINCENNES SOUTH HOLLAND, IL 60473-0040	DEBT ACQUISITION CO OF AMERICA V LLC 1565 HOTEL CIRCLE SOUTH STE 310 SAN DIEGO, CA 92108	9	\$67.96	\$47.18	\$115.14	4.19%	4/2/2001

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$\frac{\text{W.R. GRACE \& CO.}}{\text{AMENDED UNDISPUTED SCHEDULED \& FILED CLAIMS}}\\ \underline{\text{EXHIBIT: A}}$

Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Cor	Interest nmence Date
s117919	CARROLL INDEPENDENT FUEL CO. 2700 LOCH RAVEN RD. BALTIMORE, MD 21218-4700	FAIR HARBOR CAPITAL LLC ANSONIA FINANCE STATION PO BOX 237037 NEW YORK, NY 10023	9	\$3,861.17	\$2,680.27	\$6,541.44	4.19%	4/2/2001
748	CARROLLTON-FARMERS BRANCH IND SCHOOL DIS C/O SHERREL K KNIGHTON LAW OFFICES OF ROBERT E LUNA PC 4411 N CENTRAL EXPRESSWAY DALLAS, TX 75205		Priority Tax	\$94.71	\$65.74	\$160.45	4.19%	4/2/2001
s74005	CARRY-ALL COMPANY PO BOX 541472 LAKE WORTH, FL 33454-1472		9	\$400.00	\$277.66	\$677.66	4.19%	4/2/2001
1045	CARTER CHAMBERS LLC 6800 S CHOCTAW DR BATON ROUGE, LA 70806-1363	FAIR HARBOR CAPITAL LLC ANSONIA FINANCE STATION PO BOX 237037 NEW YORK, NY 10023	9	\$700.62	\$486.34	\$1,186.96	4.19%	4/2/2001
612	CARTHAGE INDEPENDENT SCHOOL DISTRICT C/O ANDREW DYLAN WOOD RAY WOOD FINE & BONILLA LLP PO BOX 165001 AUSTIN, TX 78716		Priority Tax	\$85.94	\$59.66	\$145.60	4.19%	4/2/2001
2728	CARUCCIO, LINDA RE: FRANK CARUCCIO 32 WILDWOOD DR LYNNFIELD, MA 01940		9	\$750.00	\$520.62	\$1,270.62	4.19%	4/2/2001
	Claim affected by Order/Stipulation OrderNbr: 6010 Date: 7/19/2004							
1334	CARUSO PT PA, MICHAEL 118 ROSEWOOD AVE NO 2 CATONSVILLE, MD 21228		9	\$480.00	\$333.20	\$813.20	4.19%	4/2/2001
s119429	CARVER INC PO BOX 7849 GARDEN CITY, GA 31418		9	\$25.98	\$18.03	\$44.01	4.19%	4/2/2001

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Com	Interest mence Date
s118179	CASNER & EDWARDS 303 CONGRESS ST BOSTON, MA 02110	CORRE OPPORTUNITIES FUND LP ATTN: CLAIMS PROCESSING (BANKRUPTCY) 1370 AVENUE OF THE AMERICAS 29TH FL NEW YORK, NY 10019	9	\$379,803.22	\$263,644.03	\$643,447.25	4.19%	4/2/2001
s116881	CASNER & EDWARDS,LLP 303 CONGRESS ST BOSTON, MA 02210-1013		9	\$1,121.10	\$778.22	\$1,899.32	4.19%	4/2/2001
s115080	CASTROL HEAVY DUTY LUBRICANTS PO BOX 64715 BALTIMORE, MD 21264-4715		9	\$2,018.78	\$1,401.36	\$3,420.14	4.19%	4/2/2001
4488	CATCHING FLUID POWER INC 881 REMINGTON BLVD BOLINGBROOK, IL 60440		9	\$31,290.19	\$21,720.38	\$53,010.57	4.19%	4/2/2001
	Claim affected by Order/Stipulation OrderNbr: 6505 Date: 9/27/2004							
53	CATERPILLAR FINANCIAL SERVICES CORP LEGAL DEPT 2120 WEST END AVE NASHVILLE, TN 37203		2	\$650.31	\$451.42	\$1,101.73	4.19%	4/2/2001
	Claim affected by Order/Stipulation OrderNbr: 15505 Date: 5/3/2007							
s114807	CAYENTA 21800 OXNARD ST WOODLAND HILLS, CA 91367		9	\$3,385.13	\$2,349.82	\$5,734.95	4.19%	4/2/2001
s74339	CB RICHARDS ELLIS A/AF UNION R PO BOX 1431 MEMPHIS, TN 38101		9	\$3,760.98	\$2,610.72	\$6,371.70	4.19%	4/2/2001
1148	CB-KRAMER SALES & SVC INC 265 EISENHOWER LN S LOMBARD, IL 60148		9	\$244.63	\$169.81	\$414.44	4.19%	4/2/2001
s118384	CC INDUSTRIAL SUPPLY CO, INC 211 WEST HARRIS AVE PASADENA, TX 77506		9	\$4,660.74	\$3,235.30	\$7,896.04	4.19%	4/2/2001

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Con	Interest nmence Date
s117819	CCH CORSEARCH 233 SPRING ST NEW YORK, NY 10013		9	\$2,858.00	\$1,983.91	\$4,841.91	4.19%	4/2/2001
s116882	CCH INCORPORATED PO BOX 4307 CAROL STREAM, IL 60197-4307		9	\$836.05	\$580.35	\$1,416.40	4.19%	4/2/2001
s112479	CD&L NEW ENGLAND DIVISION POBOX 18282 NEWARK, NJ 07191		9	\$478.28	\$332.00	\$810.28	4.19%	4/2/2001
101	CDW COMPUTER CENTER INC C/O D&B RMS BANKRUPTCY SERVICES PO BOX 5126 TIMONIUM, MD 21094		9	\$30,900.37	\$21,449.79	\$52,350.16	4.19%	4/2/2001
741	CDW COMPUTER CENTERS INC C/O D&B/RMS BANKRUPTCY SERVICES WENDY FINNEGAN PO BOX 5126 TIMONIUM, MD 21094		9	\$387.05	\$268.67	\$655.72	4.19%	4/2/2001
s119090	CED-CREDIT CED CREDIT DEPT PO BOX 1510 CARY, NC 27512-1510		9	\$3,899.15	\$2,706.63	\$6,605.78	4.19%	4/2/2001
s113633	CED-LOUISVILLE CREDIT OFFICE PO BOX 221229 LOUISVILLE, KY 40252-1229	TANNOR PARTNERS CREDIT FUND LP 150 GRAND ST, STE 401 WHITE PLAINS, NY 10601	9	\$1,799.70	\$1,249.28	\$3,048.98	4.19%	4/2/2001
1547	CELANESE LTD 1601 W LBJ FREEWAY ATT MARK CERICOLA DALLAS, TX 75234	ARGO PARTNERS 12 WEST 37TH ST 9TH FLOOR NEW YORK, NY 10018	9	\$25,748.82	\$17,873.79	\$43,622.61	4.19%	4/2/2001
1775	CEMEX 430 N VINEYARD AVE #500 ONTARIO, CA 91764-4463		9	\$10,895.55	\$7,563.25	\$18,458.80	4.19%	4/2/2001

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Con	Interest nmence Date
9837	CENDANT MOBILITY SERVICES CORPORATION ATTN WAYNE RIGIE 40 APPLE RIDGE RD DANBURY, CT 06810	AVENUE TC FUND LP ATTN: DAVID S LEINWAND 399 PARK AVE, 6TH FL NEW YORK, NY 10022	9	\$240,042.45	\$166,627.76	\$406,670.21	4.19%	4/2/2001
	Claim affected by Order/Stipulation OrderNbr: 16697 Date: 8/29/2007							
1503	CENTER ENTERPRISES INC DBA CENTRAL ELECT PO BOX 7567 HOUSTON, TX 77270-7567		9	\$9,896.36	\$6,869.65	\$16,766.01	4.19%	4/2/2001
	Claim affected by Order/Stipulation OrderNbr: 6010 Date: 7/19/2004							
s113878	CENTER FOR APPLIED CATALYSIS SETON HALL UNIVERSITY SOUTH ORANGE, NJ 07079-2694		9	\$5,000.00	\$3,470.80	\$8,470.80	4.19%	4/2/2001
s113460	CENTER FOR CREATIVE LEADERSHIP PO BOX 26300 GREENSBORO, NC 27438-6300	AVENUE TC FUND LP ATTN: DAVID S LEINWAND 399 PARK AVE, 6TH FL NEW YORK, NY 10022	9	\$73,325.00	\$50,899.25	\$124,224.25	4.19%	4/2/2001
3834	CENTER FOR TOXICOLOGY AND ENVIRONMENTAL C/O TREY CHANDLER 615 W MARKHAM LOT # H LITTLE ROCK, AR 72201	LONGACRE MASTER FUND LTD C/O BOWERY SERVICES, LLC ATTN VLADIMIR JELISAVCIC 1325 AVENUE OF THE AMERICAS, 28TH FL NEW YORK, NY 10019	9	\$197,262.77	\$136,931.83	\$334,194.60	4.19%	4/2/2001
s117339	CENTRAL ELECTRIC CO POBOX 7567 HOUSTON, TX 77270		9	\$192.17	\$133.40	\$325.57	4.19%	4/2/2001
343	CENTRAL FIBER CORPORATION 4814 FIBER LANE WELLSVILLE, KS 66092	RESTORATION HOLDINGS LTD ATTN: CLAIMS PROCESSING BANKRUPTCY ONE DOCK STREET STE #304 STAMFORD, CT 06902	9	\$60,728.39	\$42,155.19	\$102,883.58	4.19%	4/2/2001
308	CENTRAL FREIGHT LINES INC PO BOX 2638 WACO, TX 76702-2638	FAIR HARBOR CAPITAL LLC ANSONIA FINANCE STATION PO BOX 237037 NEW YORK, NY 10023	9	\$547.48	\$380.04	\$927.52	4.19%	4/2/2001
	Claim affected by Order/Stipulation OrderNbr: 14071 Date: 12/19/2006							

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Co	Interest ommence Date
9123	CENTRAL PUGET SOUND REGIONAL TRANSIT AUT C/O BETTY NGAN LEGAL COUNSEL 401 S JACKSON ST SEATTLE, WA 98104	TANNOR PARTNERS CREDIT FUND LP 150 GRAND ST, STE 401 WHITE PLAINS, NY 10601	9	\$27,000.00	\$0.00	\$27,000.00	0.00%	
	Claim affected by Order/Stipulation OrderNbr: moot Date: 1/30/2009							
s118421	CENTRAL RENT-A-CRANE, INC PO BOX 2159 HAMMOND, IN 46323		9	\$1,085.00	\$753.16	\$1,838.16	4.19%	4/2/2001
s114885	CENTRE ANALYTICAL LABORATORIES INC 3048 RESEARCH DR. STATE COLLEGE, PA 16801		9	\$500.00	\$347.08	\$847.08	4.19%	4/2/2001
s117576	CENTURY III INC ONE CENTURY PLACE GREER, SC 29651	LONGACRE MASTER FUND LTD C/O BOWERY SERVICES, LLC VLADIMIR JELISAVCIC 1325 AVENUE OF THE AMERICAS, 28TH FL NEW YORK, NY 10019	9	\$12,797.50	\$8,883.51	\$21,681.01	4.19%	4/2/2001
s73961	CERIDIAN EMPLOYER SERVICES PO BOX 10989 NEWARK, NJ 07193-0989		9	\$79.00	\$54.84	\$133.84	4.19%	4/2/2001
s113104	CERNY, SAM J 501 ELM DALLAS, TX 75202		9	\$22,200.00	\$15,410.34	\$37,610.34	4.19%	4/2/2001
112	CERTIFIED DIVISION OF NCH CORPORATION C/O SUSAN RICHEY 2727 CHEMSEARCH BLVD IRVING, TX 75062	FAIR HARBOR CAPITAL, LLC 1841 BROADWAY, STE 1007 NEW YORK, NY 10023-7649	9	\$1,571.05	\$1,090.56	\$2,661.61	4.19%	4/2/2001
2241	CETRULO & CAPONE LLP 2 SEAPORT LN 10TH FLR BOSTON, MA 02210	FAIR HARBOR CAPITAL, LLC 1841 BROADWAY, STE 1007 NEW YORK, NY 10023-7649	9	\$2,934.97	\$2,037.34	\$4,972.31	4.19%	4/2/2001
s117920	CHALMERS & KUBECK, INC 150 COMMERCE DR. PO BOX 2447 ASTON, PA 19014-0447	DEBT ACQUISITION CO OF AMERICA V LLC 1565 HOTEL CIRCLE SOUTH STE 310 SAN DIEGO, CA 92108	9	\$1,918.00	\$1,331.40	\$3,249.40	4.19%	4/2/2001

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Co	Interest mmence Date
s115293	CHAMPION SALES & RENTALS INC PO BOX 297284 HOUSTON, TX 77297-0284	FAIR HARBOR CAPITAL LLC ANSONIA FINANCE STATION PO BOX 237037 NEW YORK, NY 10023	9	\$2,106.77	\$1,462.43	\$3,569.20	4.19%	4/2/2001
s119459	CHARLES D JONES CO PO BOX 17846 DENVER, CO 80217-0846	DEBT ACQUISITION CO OF AMERICA V LLC 1565 HOTEL CIRCLE SOUTH STE 310 SAN DIEGO, CA 92108	9	\$73.02	\$50.69	\$123.71	4.19%	4/2/2001
s118424	CHARTS INC PO BOX 110 12977 ARROYO ST SAN FERNANDO, CA 91341		9	\$104.18	\$72.32	\$176.50	4.19%	4/2/2001
s117900	CHASON SERV ENGINEERS, INC 1947 GREENSPRING DR. TIMONIUM, MD 21093-4165	CLAIMS RECOVERY GROUP LLC 92 UNION AVE CRESSKILL, NJ 07626	9	\$1,448.52	\$1,005.50	\$2,454.02	4.19%	4/2/2001
s74108	CHATTANOOGA GAS COMPANY PO BOX 11227 CHATTANOOGA, TN 37401-2227		9	\$420.01	\$291.55	\$711.56	4.19%	4/2/2001
s117763	CHEMAX PERFORMANCE CHEMICALS POST OFFICE BOX 642257 PITTSBURGH, PA 15264-2257		9	\$2,508.00	\$1,740.95	\$4,248.95	4.19%	4/2/2001
s117659	CHEMCENTRAL C/O UNIVAR USA INC ATTN: MARDY GREENHALGH 6000 FELDWOOD COLLEGE PARK, GA 30349	AVENUE TC FUND LP ATTN: DAVID S LEINWAND 399 PARK AVE, 6TH FL NEW YORK, NY 10022	9	\$7,182.50	\$4,985.80	\$12,168.30	4.19%	4/2/2001
s118235	CHEMCENTRAL/CHICAGO C/O UNIVAR USA INC ATTN: MARDY GREENHALGH 6000 FELDWOOD COLLEGE PARK, GA 30349	AVENUE TC FUND LP ATTN: DAVID S LEINWAND 399 PARK AVE, 6TH FL NEW YORK, NY 10022	9	\$440.00	\$305.43	\$745.43	4.19%	4/2/2001
1162	CHEMETALL FOOTE CORP ATTN: SUE C HARTWYK 348 HOLIDAY INN DR KINGS MOUNTAIN, NC 28086		9	\$4,453.29	\$3,091.29	\$7,544.58	4.19%	4/2/2001

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Co	Interest mmence Date
s118365	CHEMGLASS INC. 3861 N. MILL RD. VINELAND, NJ 08360	DEBT ACQUISITION CO OF AMERICA V LLC 1565 HOTEL CIRCLE SOUTH STE 310 SAN DIEGO, CA 92108	9	\$469.00	\$325.56	\$794.56	4.19%	4/2/2001
s116970	CHEMICAL ABSTRACTS SERVICE POBOX 82228 COLUMBUS, OH 43202-0228		9	\$3,312.00	\$2,299.06	\$5,611.06	4.19%	4/2/2001
s119025	CHEMICAL ABSTRACTS SERVICE DOCUMENTS 2540 OLENTANGY RIVER ROAD COLUMBUS, OH 43202		9	\$519.50	\$360.62	\$880.12	4.19%	4/2/2001
1063	CHEMICAL DISTRIBUTION INC C/O COMAN & ANDERSON PC 2525 CABOT DR STE 300 LISLE, IL 60532		9	\$9,057.66	\$6,287.46	\$15,345.12	4.19%	4/2/2001
2227	CHEMICAL INDUSTRY INSTITUTE OF TOXICOLOGY CIIT CENTERS FOR HEALTH RESEARCH 6 DAVIS DR RESEARCH TRIANGLE PARK, NC 27709	LONGACRE MASTER FUND LTD C/O BOWERY SERVICES, LLC ATTN VLADIMIR JELISAVCIC 1325 AVENUE OF THE AMERICAS, 28TH FL NEW YORK, NY 10019	9	\$36,886.00	\$25,604.77	\$62,490.77	4.19%	4/2/2001
56	CHEMICAL SPECIALTIES INC DBA MINERAL RESEARACH & DEV PO BOX 1330 5910 PHARR MILL ROAD HARRISBURG, NC 28075 Claim affected by Order/Stipulation Order/Nbr: 6505 Date: 9/27/2004	LONGACRE MASTER FUND LTD C/O BOWERY SERVICES, LLC ATTN VLADIMIR JELISAVCIC 1325 AVENUE OF THE AMERICAS, 28TH FL NEW YORK, NY 10019	9	\$51,831.67	\$35,979.45	\$87,811.12	4.19%	4/2/2001
2804	CHEMICAL WASTE MANAGEMENT INC C/O JACQUOLYN E MILLS WASTE MANAGEMENT INC 1001 FANNIN STE 4000 HOUSTON, TX 77002		9	\$7,224.46	\$5,014.93	\$12,239.39	4.19%	4/2/2001
s117901	CHEMLIME CORPORATION 2350 SOUTH AVE SCOTCH PLAINS, NJ 07076	ARGO PARTNERS 12 WEST 37TH ST 9TH FLOOR NEW YORK, NY 10018	9	\$1,418.85	\$984.91	\$2,403.76	4.19%	4/2/2001
s111276	CHEMRON CORPORATION POBOX 2299 PASO ROBLES, CA 93447		9	\$4,513.50	\$3,133.09	\$7,646.59	4.19%	4/2/2001

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Co	Interest mmence Date
s118378	CHEMSTRETCH 13212 K MERCEDES DR HANOVER, MD 21076-3154	DEBT ACQUISITION CO OF AMERICA V LLC 1565 HOTEL CIRCLE SOUTH STE 310 SAN DIEGO, CA 92108	9	\$4,532.80	\$3,146.49	\$7,679.29	4.19%	4/2/2001
3086	CHEM-TAINER IND INC 361 NEPTUNE AVE WEST BABYLON, NY 11704	CLAIMS RECOVERY GROUP LLC 92 UNION AVE CRESSKILL, NJ 07626	9	\$62,670.83	\$43,503.55	\$106,174.38	4.19%	4/2/2001
	Claim affected by Order/Stipulation OrderNbr: 6505 Date: 9/27/2004							
s113467	CHEMTREAT INC PO BOX 60473 CHARLOTTE, NC 28260-0473	TANNOR PARTNERS CREDIT FUND LP 150 GRAND ST, STE 401 WHITE PLAINS, NY 10601	9	\$1,143.64	\$793.87	\$1,937.51	4.19%	4/2/2001
1567	CHERCO SYSTEMS 1638 RYAN ST LAKE CHARLES, LA 70601		9	\$3,291.31	\$2,284.69	\$5,576.00	4.19%	4/2/2001
	Claim affected by Order/Stipulation OrderNbr: 6010 Date: 7/19/2004							
1195	CHESAPEAKE INDUSTRIAL LEASING CO INC ATTN: LEROY HERMAN 9512 HARFORD RD BALTIMORE, MD 21234		9	\$128.55	\$89.23	\$217.78	4.19%	4/2/2001
	Claim affected by Order/Stipulation OrderNbr: 13497 Date: 10/23/2006							
1711	CHESAPEAKE OPTICAL CO 1728 FRISCO AVE CHICKASHA, OK 73018-1600		9	\$566.50	\$393.24	\$959.74	4.19%	4/2/2001
	Claim affected by Order/Stipulation OrderNbr: 7167 Date: 12/19/2006							
4983	CHESSIE SALES GROUP INC 5626 SOUTHWESTERN BLVD BALTIMORE, MD 21227	LONGACRE MASTER FUND LTD C/O BOWERY SERVICES, LLC ATTN VLADIMIR JELISAVCIC 1325 AVENUE OF THE AMERICAS, 28TH FL NEW YORK, NY 10019	9	\$25,703.95	\$17,842.64	\$43,546.59	4.19%	4/2/2001
s114942	CHEVRON PHILLIPS, LP PO BOX 3766 HOUSTON, TX 77253-3766		9	\$302.05	\$209.67	\$511.72	4.19%	4/2/2001

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Com	Interest mence Date
s115873	CHICAGO DEPT. OF REVENUE LOCK BOX 93180 CHICAGO, IL 60673-3180		9	\$1,244.00	\$863.53	\$2,107.53	4.19%	4/2/2001
s74070	CHICAGO ELEVATOR COMPANY 3260 WEST GRAND AVE CHICAGO, IL 60651		9	\$132.00	\$91.63	\$223.63	4.19%	4/2/2001
s113588	CHICAGO TITLE INSURANCE CO 590 YGNACIO VALLEY ROAD WALNUT CREEK, CA 94596		9	\$1,605.00	\$1,114.13	\$2,719.13	4.19%	4/2/2001
s119712	CHICAGO-WILCOX MANUFACTURING CO 16928 STATE STREET P O BOX 126 SOUTH HOLLAND, IL 60473		9	\$34.27	\$23.79	\$58.06	4.19%	4/2/2001
851	CHL ADMINISTRATION INC PO BOX 6029 PORTLAND, OR 97228	SOUTHPAW CREDIT OPPORTUNITY MASTER FUND LP ATTN: JEFF COHEN 2 WEST GREENWICH OFFICE PARK 1ST FLOOR GREENWICH, CT 06831	9	\$1,700,000.00	\$0.00	\$1,700,000.00	0.00%	
	Claim affected by Order/Stipulation OrderNbr: 12437 Date: 5/16/2006							
1113	CHROMATE INDUSTRIAL CORP 100 DA VINCI DR BOHEMIA, NY 11716		9	\$2,481.14	\$1,722.31	\$4,203.45	4.19%	4/2/2001
1032	CIBA SPECIALTY CHEMICALS CORP 540 WHITE PLAINS RD TARRYTOWN, NY 10591	CONTRARIAN FUNDS, LLC ATTN ALPA JIMENEZ 411 WEST PUTNAM AVE, S-425 GREENWICH, CT 06830	9	\$26,955.28	\$18,711.26	\$45,666.54	4.19%	4/2/2001
s113932	CIMCOR, INC 8252 VIRGINIA ST., STE. C MERRILLVILLE, IN 46410	LONGACRE MASTER FUND LTD C/O BOWERY SERVICES, LLC ATTN VLADIMIR JELISAVCIC 1325 AVENUE OF THE AMERICAS, 28TH FL NEW YORK, NY 10019	9	\$17,850.00	\$12,390.75	\$30,240.75	4.19%	4/2/2001
s119489	CINCINNATI BELL TELEPHONE 221 E 4TH ST CINCINNATI, OH 45202-4118		9	\$210.08	\$145.83	\$355.91	4.19%	4/2/2001

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Co	Interest mmence Date
1101	CINCINNATI BELTING & TRANSMISSION CO PO BOX 14639 CINCINNATI, OH 45250-0639	FAIR HARBOR CAPITAL LLC ANSONIA FINANCE STATION PO BOX 237037 NEW YORK, NY 10023	9	\$844.23	\$586.03	\$1,430.26	4.19%	4/2/2001
s119085	CINCINNATI ELECTRIC, INC PO BOX 640492 CINCINNATI, OH 45264-0492	TRADE-DEBT.NET 2 STAMFORD PLZ 281 TRESSER BLVD, STE 1501 STAMFORD, CT 06901	9	\$1,452.72	\$1,008.42	\$2,461.14	4.19%	4/2/2001
s117911	CINCINNATI GASKET PKG& MFG, INC 40 ILLINOIS AVE. CINCINNATI, OH 45215		9	\$110.57	\$76.75	\$187.32	4.19%	4/2/2001
s115279	CINCINNATI STATE COLLEGE 3520 CENTRAL PKWY. CINCINNATI, OH 45223-2690	DEBT ACQUISITION CO OF AMERICA V LLC 1565 HOTEL CIRCLE SOUTH STE 310 SAN DIEGO, CA 92108	9	\$450.00	\$312.37	\$762.37	4.19%	4/2/2001
s115012	CINCINNATI STATE TECHNICAL 3520 CENTRAL PKWY CINCINNATI, OH 45223-2690		9	\$6,510.00	\$4,518.98	\$11,028.98	4.19%	4/2/2001
s113707	CINCINNATI TRANSMISSION 6311 WIEHE RD. CINCINNATI, OH 45237		9	\$2,371.78	\$1,646.39	\$4,018.17	4.19%	4/2/2001
936	CINCINNATI VALVE & FITTING CO 11633 DEERFIELD RD CINCINNATI, OH 45242	PORTIA PARTNERS LLC ONE SOUND SHORE DR STE 100 GREENWICH, CT 06830	9	\$505.70	\$351.04	\$856.74	4.19%	4/2/2001
s117942	CINTAS 5570 RIDGE RD. CINCINNATI, OH 45213	FAIR HARBOR CAPITAL LLC ANSONIA FINANCE STATION PO BOX 237037 NEW YORK, NY 10023	9	\$1,551.80	\$1,077.20	\$2,629.00	4.19%	4/2/2001
s74152	CINTAS #542 PO BOX 1472 LAKE CHARLES, LA 70602		9	\$521.83	\$362.23	\$884.06	4.19%	4/2/2001
s115171	CINTRON SCALE INC. PO BOX 569 POCA, WV 25159		9	\$254.20	\$176.46	\$430.66	4.19%	4/2/2001

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Com	Interest mence Date
s114565	CINTRON SCALE, INC 26 WHITNEY DR. MILFORD, OH 45150		9	\$1,750.11	\$1,214.86	\$2,964.97	4.19%	4/2/2001
s117958	CISCO SYSTEMS 170 WEST TASMAN DR SAN JOSE, CA 95134-1705		9	\$5,728.77	\$3,976.68	\$9,705.45	4.19%	4/2/2001
s117539	CITGO PETROLEUM CORPORATION POBOX 659590 SAN ANTONIO, TX 78265-9590		9	\$1,316.92	\$914.15	\$2,231.07	4.19%	4/2/2001
s74224	CITICAPITAL COMMERCIAL CORP. PO BOX 7247-0371 PHILADELPHIA, PA 19170-0371		9	\$1,599.36	\$1,110.21	\$2,709.57	4.19%	4/2/2001
s74001	CITICORP VENDOR FINANCE INC PO BOX 8500-6075 PHILADELPHIA, PA 19178-6075		9	\$63.94	\$44.38	\$108.32	4.19%	4/2/2001
510	CITIWASTE INC 808 S JOLIET ST JOLIET, IL 60436	DK ACQUISITION PARTNERS LP 65 EAST 55TH STREET, 19TH FL NEW YORK, NY 10022	9	\$34,941.68	\$24,255.10	\$59,196.78	4.19%	4/2/2001
100	CITY AND COUNTY OF DENVER / TREASURY MCNICHOLS CIVIC CENTER BLDG ATTN LEOLA HARRIS 144 W COLFAX AVE RM 384 DENVER, CO 80202-5391		Priority Tax	\$1,467.28	\$1,018.53	\$2,485.81	4.19%	4/2/2001
s113737	CITY CLUB OF LAKE CHARLES ONE LAKESHORE DR., STE.1700 LAKE CHARLES, LA 70629-2100		9	\$400.82	\$278.23	\$679.05	4.19%	4/2/2001
s117271	CITY OF ATLANTA WATER DEPT. POBOX 740560 ATLANTA, GA 30374-0560		9	\$2,259.30	\$1,568.31	\$3,827.61	4.19%	4/2/2001
s115318	CITY OF BARTLETT-TAX DEPT. PO BOX 341148 BARTLETT, TN 38184-1148		9	\$15.87	\$11.02	\$26.89	4.19%	4/2/2001

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$\frac{\text{W.R. GRACE \& CO.}}{\text{AMENDED UNDISPUTED SCHEDULED \& FILED CLAIMS}}\\ \underline{\text{EXHIBIT: A}}$

Claim	Original Creditor	Current Creditor	Classification	Allowed	Interest	Distribution	Interest	Interest
Number	Original Creditor	Current Creditor	Ciassification	Amount(s)*	Amount(s)	Amount(s)	Rate(s) Com	
s113244	CITY OF CAMBRIDGE 831 MASS AVE CAMBRIDGE, MA 02139		9	\$1,500.00	\$1,041.24	\$2,541.24	4.19%	4/2/2001
s119714	CITY OF CAMBRIDGE FINANCE DEPARTMENT P.O. BOX 390434 CAMBRIDGE, MA 02139-0434		9	\$10,333.55	\$7,173.13	\$17,506.68	4.19%	4/2/2001
4720	CITY OF CAMBRIDGE- LAW DEPT 795 MASSACHUSETTS AVE 3RD FL CAMBRIDGE, MA 02139 Claim affected by Order/Stipulation OrderNbr: 23301 Date: 9/21/2009		9	\$400,000.00	\$78,677.37	\$478,677.37	4.19%	9/21/2009
1993	CITY OF CARROLLTON C/O ELIZABETH WELLER LINEBARGER GOGGAN BLAIR PENA AND SAMPSON LLP 2323 BRYAN ST 1720 UNIVISION CTR DALLAS, TX 75201-2644		Priority Tax	\$45.10	\$31.31	\$76.41	4.19%	4/2/2001
s112605	CITY OF CARROLLTON POBOX 115120 CARROLLTON, TX 75011-5120		9	\$150.24	\$104.29	\$254.53	4.19%	4/2/2001
s119218	CITY OF CHICAGO-DEPT. OF WATER PO BOX 6330 CHICAGO, IL 60680-6330		9	\$92,127.29	\$63,951.04	\$156,078.33	4.19%	4/2/2001
17027	CITY OF EL PASO LINEBARGER GOGGAN BLAIR & SAMP 711 NAVARRO STE 300 SAN ANTONIO, TX 78205		Priority Tax	\$245.32	\$170.29	\$415.61	4.19%	4/2/2001
63	CITY OF EL PASO C/O DAVID G AELVOET LINEBARGER HEARD GOGGAN ET AL 711 NAVARRO STE 300 SAN ANTONIO, TX 78205		Priority Tax	\$245.32	\$170.29	\$415.61	4.19%	4/2/2001
	Claim affected by Order/Stipulation OrderNbr: 6265 Date: 8/23/2004							

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$\frac{\text{W.R. GRACE \& CO.}}{\text{AMENDED UNDISPUTED SCHEDULED \& FILED CLAIMS}}\\ \underline{\text{EXHIBIT: A}}$

Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Co	Interest mmence Date
s116971	CITY OF HILLSBORO PO BOX 19 HILLSBORO, MO 63050		9	\$1.39	\$0.96	\$2.35	4.19%	4/2/2001
17768	CITY OF KANSAS CITY MISSOURI REVENUE DIVISION-MARK RHUEMS 414 EAST 12TH ST STE 201W KANSAS CITY, MO 64106		Priority Tax	\$201.62	\$139.96	\$341.58	4.19%	4/2/2001
s119683	CITY OF LOS ANGELES OFFICE OF THE CITY CLERK/TAX AND PERMIT DIVISION POST OFFICE BOX 54770 LOS ANGELES, CA 90054-0770		9	\$1,336.20	\$927.54	\$2,263.74	4.19%	4/2/2001
s117577	CITY OF MILWAUKEE 841 NORTH BROADWAY ROOM 406 MILWAUKEE, WI 53202-3687		9	\$663.29	\$460.43	\$1,123.72	4.19%	4/2/2001
s117391	CITY OF NEWARK DIV OF WATER 920 BROAD ST., ROOM 117 NEWARK, NJ 07102		9	\$24.08	\$16.72	\$40.80	4.19%	4/2/2001
s116969	CITY OF OLATHE POBOX 768 100 W. SANTA FE OLATHE, KS 66051-0768		9	\$68.98	\$47.88	\$116.86	4.19%	4/2/2001
97	CITY OF PHOENIX ARIZONA JEROME MILLER, DEPUTY CITY MANAGE WATER SERVICES DEPARTMENT 200 W. WASHINGTON ST., 9TH FL PHOENIX, AZ 85003	R	9	\$137.77	\$95.63	\$233.40	4.19%	4/2/2001
s111271	CITY OF POMPANO BEACH POBOX 908 POMPANO BEACH, FL 33061		9	\$493.62	\$342.65	\$836.27	4.19%	4/2/2001
905	CITY OF PRESQUE ISLE ATTN: SHARON L. WILLETTE, TAX COLLECTOR 12 SECOND ST PRESQUE ISLE, ME 04769		Priority Tax	\$23.90	\$16.59	\$40.49	4.19%	4/2/2001

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Co	Interest ommence Date
s111708	CITY OF SAN LEANDRO CIVIC CENTER-835 EAST 14TH ST SAN LEANDRO, CA 94577-3782		9	\$586.06	\$406.82	\$992.88	4.19%	4/2/2001
s111279	CITY OF SANTA ANA FINANCE DEPT POBOX 1988 M - 13 20 CIVIC CENTER PLAZA SANTA ANA, CA 92702		9	\$365.00	\$253.37	\$618.37	4.19%	4/2/2001
s119657	CITY OF WOBURN P.O. BOX 227 WOBURN, MA 01801-0227		9	\$6,231.99	\$4,326.00	\$10,557.99	4.19%	4/2/2001
935	CITY STAMP & SIGN CO 3725 HWY 27 SOUTH SULPHUR, LA 70665	DACA 2010L LP 1565 HOTEL CIRCLE SOUTH STE 310 SAN DIEGO, CA 92108	9	\$1,207.08	\$837.91	\$2,044.99	4.19%	4/2/2001
s117986	CITY TREASURER NEW CASTLE, PA 16101-2220	TANNOR PARTNERS CREDIT FUND LP 150 GRAND ST, STE 401 WHITE PLAINS, NY 10601	9	\$6,281.80	\$4,360.57	\$10,642.37	4.19%	4/2/2001
s112763	CLAREMONT FLOCK CORP POBOX 15439 WORCESTER, MA 01615-0439		9	\$1,522.50	\$1,056.86	\$2,579.36	4.19%	4/2/2001
1666	CLARK COUNTY TREASURER 501 EAST COURT AVE POB 1508 JEFFERSONVILLE, IN 47131-1508 Claim affected by Order/Stipulation OrderNbr: 14385 Date: 1/24/2007	TANNOR PARTNERS CREDIT FUND LP 150 GRAND ST, STE 401 WHITE PLAINS, NY 10601	Priority Tax	\$2,900.60	\$2,013.48	\$4,914.08	4.19%	4/2/2001
s119724	CLARK PATTERSON ASSOCIATES		9	\$1,200.00	\$832.99	\$2,032.99	4.19%	4/2/2001
s73989	CLARKSON UNIVERSITY BOX 5620 POTSDAM, NY 13699-5620		9	\$61.15	\$42.45	\$103.60	4.19%	4/2/2001
s117501	CLAWSON CONTAINER CO DRAWER 641615 P.O. BOX 64000 DETROIT, MI 48264-1615		9	\$442.99	\$307.51	\$750.50	4.19%	4/2/2001

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Con	Interest nmence Date
94	CLC LUBRICANTS PO BOX 764 100 S OLD KIRK RD GENEVA, IL 60134		9	\$185.10	\$128.49	\$313.59	4.19%	4/2/2001
s118137	CLEAN AIR AMERICA, INC 7 SUPERIOR BLVD SE ROME, GA 30161	PORTIA PARTNERS LLC ONE SOUND SHORE DR STE 100 GREENWICH, CT 06830	9	\$1,716.13	\$1,191.27	\$2,907.40	4.19%	4/2/2001
860	CLEAN HARBORS ENVIRONMENTAL SERVICES INC PO BOX 9149		9	\$29,658.51	\$20,587.74	\$50,246.25	4.19%	4/2/2001
	NORWELL, MA 02061-9149							
1772	CLEARFIELD CITY CORPORATION 55 S STATE CLEARFIELD, UT 84015		9	\$106.00	\$73.58	\$179.58	4.19%	4/2/2001
1773	CLEARFIELD CITY CORPORATION 55 S STATE CLEARFIELD, UT 84015		9	\$73.87	\$51.28	\$125.15	4.19%	4/2/2001
s117327	CLEMENT LUMBER CO INC PO BOX 3145 SPARTANBURG, SC 29304	TRADE-DEBT.NET 2 STAMFORD PLZ 281 TRESSER BLVD, STE 1501 STAMFORD, CT 06901	9	\$639.52	\$443.93	\$1,083.45	4.19%	4/2/2001
401	CLEMTEX INC PO BOX 15214 HOUSTON, TX 77220-5214	LONGACRE MASTER FUND LTD C/O BOWERY SERVICES, LLC ATTN VLADIMIR JELISAVCIC 1325 AVENUE OF THE AMERICAS, 28TH FL NEW YORK, NY 10019	9	\$29,862.32	\$20,729.21	\$50,591.53	4.19%	4/2/2001
s108199	CLERK OF COURT 945 N TEMPLE AVE STARKE, FL 32091		9	\$28.50	\$19.78	\$48.28	4.19%	4/2/2001
s118327	CLEVELAND WOOD PROD. CO. JAMES R PARIS ESQ TRUSTEE PO BOX 4364 CHATTANOOGA, TN 37405	TANNOR PARTNERS CREDIT FUND LP 150 GRAND ST, STE 401 WHITE PLAINS, NY 10601	9	\$7,898.88	\$5,483.08	\$13,381.96	4.19%	4/2/2001

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$\frac{\text{W.R. GRACE \& CO.}}{\text{AMENDED UNDISPUTED SCHEDULED \& FILED CLAIMS}}\\ \underline{\text{EXHIBIT: A}}$

Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Cor	Interest nmence Date
s119209	CLINICAL SUPPLY CO. 5639 UNION CENTRE DR. WEST CHESTER, OH 45069		9	\$4,228.28	\$2,935.10	\$7,163.38	4.19%	4/2/2001
s117335	CLINTON-NEWBERRY NATURAL GAS AUTH PODRAWER 511 CLINTON, SC 29325	DK ACQUISITION PARTNERS LP 65 EAST 55TH STREET, 19TH FL NEW YORK, NY 10022	9	\$71,968.65	\$49,957.72	\$121,926.37	4.19%	4/2/2001
s73853	COASTAL TRAINING TECHNOLOGIES PO BOX 846078 DALLAS, TX 75284-6078		9	\$569.41	\$395.26	\$964.67	4.19%	4/2/2001
s74309	COCHRANE COMPRESSOR COMPANY PO BOX 1458 MELROSE PARK, IL 60161-1458	FAIR HARBOR CAPITAL, LLC 1841 BROADWAY, STE 1007 NEW YORK, NY 10023-7649	9	\$11,349.45	\$7,878.33	\$19,227.78	4.19%	4/2/2001
s74071	COFFEE DISTRIBUTING CORP. PO BOX 766 GARDEN CITY PARK, NY 11040-0604		9	\$175.00	\$121.48	\$296.48	4.19%	4/2/2001
1051	COFFEEBREAK SERVICES 1940 LOSANTIVILLE RD CINCINATTI, OH 45237	DEBT ACQUISITION CO OF AMERICA V LLC 1565 HOTEL CIRCLE SOUTH STE 310 SAN DIEGO, CA 92108	9	\$267.12	\$185.42	\$452.54	4.19%	4/2/2001
1167	COGNIS CORPORATION 5051 ESTECREEK DR CINCINNATI, OH 45232		9	\$11,770.00	\$8,170.26	\$19,940.26	4.19%	4/2/2001
379	COLE PARMER INSTRUMENT COMPANY 625 E BUNKER COURT VERNON HILLS, IL 60061		9	\$2,753.19	\$1,911.15	\$4,664.34	4.19%	4/2/2001
2641	COLEMANS PUMPING SERVICE C/O JAMES COLEMAN 190 STURKIE RD WAGENER, SC 29164	FAIR HARBOR CAPITAL, LLC 1841 BROADWAY, STE 1007 NEW YORK, NY 10023-7649	9	\$1,040.00	\$721.93	\$1,761.93	4.19%	4/2/2001
	Claim affected by Order/Stipulation OrderNbr: 6010 Date: 7/19/2004							

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Cor	Interest nmence Date
937	COLESCO INC 6060 INTERSTATE CIR CINCINNATI, OH 45242	DEBT ACQUISITION CO OF AMERICA V LLC 1565 HOTEL CIRCLE SOUTH STE 310 SAN DIEGO, CA 92108	9	\$275.45	\$191.21	\$466.66	4.19%	4/2/2001
s119671	COLLECTOR OF REVENUE PO BOX 100 HILLSBORO, MO 63050		9	\$12.99	\$9.02	\$22.01	4.19%	4/2/2001
s118983	COLOMBIA PIPE & SUPPLY CO 135 S LASALLE ST DEPT 1209 CHICAGO, IL 60674-1209		9	\$501.44	\$348.08	\$849.52	4.19%	4/2/2001
5501	COLORITE POLYMERS C/O TEKNI-PLEX INC 201 INDUSTRIAL PKWY SOMERVILLE, NJ 08876	SIERRA LIQUIDITY FUND 2699 WHITE RD STE 255 IRVINE, CA 92614	9	\$92,377.50	\$64,124.72	\$156,502.22	4.19%	4/2/2001
s112271	COLUMBIA COUNTY PO BOX 498 EVANS, GA 30809		9	\$5,612.40	\$3,895.90	\$9,508.30	4.19%	4/2/2001
1074	COLUMBIA PIPE & SUPPLY CO INC ATTN: JIM WELSER 1120 W PERSHING RD CHICAGO, IL 60609	LONGACRE MASTER FUND LTD C/O BOWERY SERVICES, LLC ATTN VLADIMIR JELISAVCIC 1325 AVENUE OF THE AMERICAS, 28TH FL NEW YORK, NY 10019	9	\$37,007.39	\$25,689.03	\$62,696.42	4.19%	4/2/2001
s118253	COLUMBIA PROPANE 1901 PLEASANT ST DE KALB, IL 60115		9	\$2,276.96	\$1,580.57	\$3,857.53	4.19%	4/2/2001
s111113	COLUMBIA UNIVERSITY LIBRARIES 535 W 114TH ST NEW YORK, NY 10027		9	\$45.00	\$31.24	\$76.24	4.19%	4/2/2001
1044	COMBINED SALES CO 4419 S TRIPP CHICAGO, IL 60632		9	\$1,250.15	\$867.80	\$2,117.95	4.19%	4/2/2001
s73876	COMDATA NETWORK INC. 5301 MARYLAND WAY BRENTWOOD, TN 37027		9	\$116.37	\$80.78	\$197.15	4.19%	4/2/2001

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Com	Interest mence Date
125	COMED REVENUE MANAGEMENT 2100 SWIFT ROAD OAKBROOK, IL 60523		9	\$95,297.55	\$66,151.70	\$161,449.25	4.19%	4/2/2001
	Claim affected by Order/Stipulation OrderNbr: 13726 Date: 11/20/2006							
s113142	COMED POBOX 784 CHICAGO, IL 60690-0784		9	\$35,215.61	\$24,445.25	\$59,660.86	4.19%	4/2/2001
1942	COMM AIR MECHANICAL SERVICES 1266 14TH ST OAKLAND, CA 94607		9	\$323.97	\$224.89	\$548.86	4.19%	4/2/2001
s113531	COMMERCIAL ENGINE SERVICE 8205 CALIENTE RD OAK HILLS, CA 92345-0954		9	\$157.20	\$109.12	\$266.32	4.19%	4/2/2001
s113849	COMMERCIAL METALS CO. PO BOX 6187 CHATTANOOGA, TN 37401-6187	DEBT ACQUISITION CO OF AMERICA V LLC 1565 HOTEL CIRCLE SOUTH STE 310 SAN DIEGO, CA 92108	9	\$185.00	\$128.42	\$313.42	4.19%	4/2/2001
s112915	COMMERCIAL PRINTING & GRAPHICS INC 1413 BOSLEY ROAD OWENSBORO, KY 42301		9	\$418.52	\$290.52	\$709.04	4.19%	4/2/2001
s108180	COMMISSIONER OF PUBLIC WORKS PO BOX 568 CHARLESTON, SC 29402-0568		9	\$266.36	\$184.90	\$451.26	4.19%	4/2/2001
13941	COMMONWEALTH ALUMINIUM CONCAST INC C/O RICHARD L FERRELL ESQ TAFT STETTINIUS & HOLLISTER LLP 425 WALNUT ST STE 1800 CINCINNATI, OH 45202		9	\$3,556.00	\$1,994.24	\$5,550.24	4.19%	4/1/2003
	Claim affected by Order/Stipulation OrderNbr: 20641 Date: 1/30/2009							
s74049	COMMONWEALTH TANK INC LEANNE SMYRNIOS 84 NEW SALEM ST WAKEFIELD, MA 01880		9	\$345.97	\$240.16	\$586.13	4.19%	4/2/2001

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Con	Interest nmence Date
s117938	COMM-TRONICS, INC 120 ROESLER RD. GLEN BURNIE, MD 21060		9	\$3,166.62	\$2,198.14	\$5,364.76	4.19%	4/2/2001
s113794	COMMUNICATIONS & ELECTRONICS INC. PO BOX 5445 CHATTANOOGA, TN 37406	DEBT ACQUISITION CO OF AMERICA V LLC 1565 HOTEL CIRCLE SOUTH STE 310 SAN DIEGO, CA 92108	9	\$497.95	\$345.66	\$843.61	4.19%	4/2/2001
s111284	COMMUNISPOND INC. 5 LAURAS LANE EAST HAMPTON, NY 11937	TANNOR PARTNERS CREDIT FUND LP 150 GRAND ST, STE 401 WHITE PLAINS, NY 10601	9	\$1,175.00	\$815.64	\$1,990.64	4.19%	4/2/2001
s115821	COMMUNITY COLLEGE OF BALT. COUNTY 800 S ROLLING RD, BLDG.V-CONT.EDUC. BALTIMORE, MD 21228-5317		9	\$2,280.00	\$1,582.68	\$3,862.68	4.19%	4/2/2001
s115122	COMP-AIR & EQUIPMENT INC. PO BOX 6312 CHARLOTTE, NC 28207-0001		9	\$99.66	\$69.18	\$168.84	4.19%	4/2/2001
s74323	COMPAQ PO BOX 402529 ATLANTA, GA 30384-2529		9	\$18,440.72	\$12,800.80	\$31,241.52	4.19%	4/2/2001
6230	COMPASS GROUP EUREST DIVISION D/B/A EUREST 2400 YORKMONT RD CHARLOTTE, NC 28217	LONGACRE MASTER FUND LTD C/O BOWERY SERVICES, LLC ATTN VLADIMIR JELISAVCIC 1325 AVENUE OF THE AMERICAS, 28TH FL NEW YORK, NY 10019	9	\$30,648.35	\$21,274.84	\$51,923.19	4.19%	4/2/2001
s112227	COMPLETE PUMP SERVICE CO, INC 461 S IRMEN ADDISON, IL 60101	DEBT ACQUISITION CO OF AMERICA V LLC 1565 HOTEL CIRCLE SOUTH STE 310 SAN DIEGO, CA 92108	9	\$475.00	\$329.73	\$804.73	4.19%	4/2/2001
s118346	COMPOSITECH PO BOX 2673 PEARLAND, TX 77588-2673		9	\$853.00	\$592.12	\$1,445.12	4.19%	4/2/2001

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Cor	Interest nmence Date
1192	COMPRESSED AIR PRODUCTS INC PO BOX 2245 PEACHTREE CITY, GA 30269	PORTIA PARTNERS LLC ONE SOUND SHORE DR STE 100 GREENWICH, CT 06830	9	\$3,152.82	\$2,188.56	\$5,341.38	4.19%	4/2/2001
s118374	COMPRESSOR MAINTENANCE CO, INC 2667 OLD TANEYTOWN RD. WESTMINSTER, MD 21158		9	\$2,438.11	\$1,692.44	\$4,130.55	4.19%	4/2/2001
2190	COMPRO PAINTING & DECORATING SERVICES IN 10 S 160 RAMM DR UNIT C NAPERVILLE, IL 60564		9	\$9,575.00	\$6,646.58	\$16,221.58	4.19%	4/2/2001
658	COMPUCOM SYSTEMS INC 7171 FOREST LN DALLAS, TX 75231		9	\$37,153.96	\$25,790.78	\$62,944.74	4.19%	4/2/2001
s117245	COMPUMACHINE 645 MAIN ST WILMINGTON, MA 01887		9	\$522.50	\$362.70	\$885.20	4.19%	4/2/2001
s116884	COMPUSERVE INCORPORATED DEPT L-742 COLUMBUS, OH 43268-0742		9	\$31.09	\$21.58	\$52.67	4.19%	4/2/2001
s115225	COMPUTER ASSOC INTERNATIONAL INC PO BOX 360355 PITTSBURGH, PA 15251-6355		9	\$25,157.52	\$17,463.33	\$42,620.85	4.19%	4/2/2001
s73856	COMPUTER PATENT ANNUITIES 2318 MILL RD FL 12 ALEXANDRIA, VA 22314-6834		9	\$133.00	\$92.32	\$225.32	4.19%	4/2/2001
s115835	CONCENTRA MEDICAL CENTERS PO BOX 9005 ADDISON, TX 75001		9	\$218.00	\$151.33	\$369.33	4.19%	4/2/2001
s118404	CONCORD SERVICES, INC 6650 S. OAK PARK AVE. BEDFORD PARK, IL 60638-4812		9	\$700.00	\$485.91	\$1,185.91	4.19%	4/2/2001

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Co	Interest mmence Date
s73872	CONCRETE AND AGGREGATES 11940 BRICKSOME AVE #B BATON ROUGE, LA 70816		9	\$1,169.03	\$811.49	\$1,980.52	4.19%	4/2/2001
s117495	CONCRETE PROMOTION COUNCIL OF SW OH 7176 LAKOTA RIDGE DR LIBERTY TOWNSHIP, OH 45011		9	\$1,250.00	\$867.70	\$2,117.70	4.19%	4/2/2001
s112776	CONCRETE SEALANTS INC PO BOX 176 NEW CARLISLE, OH 45344	AVENUE TC FUND LP ATTN: DAVID S LEINWAND 399 PARK AVE, 6TH FL NEW YORK, NY 10022	9	\$40,631.74	\$28,204.91	\$68,836.65	4.19%	4/2/2001
s113030	CONDOR TECHNOLOGY SOLUTIONS PO BOX 931782 ATLANTA, GA 31193-1782		9	\$1,540.14	\$1,069.10	\$2,609.24	4.19%	4/2/2001
s117685	CONECTIV POWER DELIVERY PO BOX 4875 TRENTON, NJ 08650		9	\$1,855.03	\$1,287.69	\$3,142.72	4.19%	4/2/2001
s117610	CONNECTED RESOURCES 12106 JERUSALEM RD KINGSVILLE, MD 21087	LONGACRE OPPORTUNITY FUND ATTN: VLADIMIR JELISAVCIC 1325 AVENUE OF THE AMERICAS, 28TH FL NEW YORK, NY 10019	9	\$910.25	\$631.86	\$1,542.11	4.19%	4/2/2001
s118370	CONNECTED RESOURCES PO BOX 79435 BALTIMORE, MD 21279-0435	LONGACRE OPPORTUNITY FUND ATTN: VLADIMIR JELISAVCIC 1325 AVENUE OF THE AMERICAS, 28TH FL NEW YORK, NY 10019	9	\$35,702.95	\$24,783.54	\$60,486.49	4.19%	4/2/2001
s116976	CONNECTIVITY INC. PO BOX 8 ATKINSON, NH 03811-0008		9	\$4,367.97	\$3,032.07	\$7,400.04	4.19%	4/2/2001
2538	CONNELL FOLEY LLP C/O STEPHEN V FALANGA ESQ 85 LIVINGSTON AVE ROSELAND, NJ 07068		9	\$65,238.43	\$45,285.88	\$110,524.31	4.19%	4/2/2001
3209	CONNORS & CORCORAN LLP 45 EXCHANGE ST STE 250 ROCHESTER, NY 14614		9	\$3,883.00	\$2,695.42	\$6,578.42	4.19%	4/2/2001

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Con	Interest nmence Date
1198	CONSOLIDATED DOORS INC 11709 W DIXON ST MILWAUKEE, WI 53214		9	\$2,819.00	\$1,956.84	\$4,775.84	4.19%	4/2/2001
1684	CONSOLIDATED MACHINE PO BOX 462 PASADENA, MD 21122	FAIR HARBOR CAPITAL LLC ANSONIA FINANCE STATION PO BOX 237037 NEW YORK, NY 10023	9	\$700.00	\$485.91	\$1,185.91	4.19%	4/2/2001
s117931	CONSOLIDATED PLASTICS CO INC 8181 DARROW RD. TWINSBURG, OH 44087		9	\$251.73	\$174.74	\$426.47	4.19%	4/2/2001
s118180	CONSTANTINE CANNON LLP 335 MADISON AVE, 9TH FL NEW YORK, NY 10017	AVENUE TC FUND LP ATTN: DAVID S LEINWAND 399 PARK AVE, 6TH FL NEW YORK, NY 10022	9	\$1,535.42	\$1,065.83	\$2,601.25	4.19%	4/2/2001
1383	CONSTRUCTION TECHNOLOGY LABORATORIES ATTN: BRIDGETTE M RICH 5400 OLD ORCHARD RD SKOKIE, IL 60077	DK ACQUISITION PARTNERS LP 65 EAST 55TH STREET, 19TH FL NEW YORK, NY 10022	9	\$33,845.00	\$23,493.83	\$57,338.83	4.19%	4/2/2001
	Claim affected by Order/Stipulation OrderNbr: 7167 Date: 12/19/2006							
s112536	CONSULTING PSYCHOLOGISTS PRESS POBOX 49156 SAN JOSE, CA 95161-9156	DACA 2010L LP 1565 HOTEL CIRCLE SOUTH STE 310 SAN DIEGO, CA 92108	9	\$172.00	\$119.40	\$291.40	4.19%	4/2/2001
s108184	CONSUMERS ENERGY		9	\$441.30	\$306.33	\$747.63	4.19%	4/2/2001
	LANSING, MI 48937-0001							
s112427	CONTAINER GRAPHICS CORPORATION 4901 STATESMAN DR IRVING, TX 75063	PORTIA PARTNERS LLC ONE SOUND SHORE DR STE 100 GREENWICH, CT 06830	9	\$3,950.00	\$2,741.93	\$6,691.93	4.19%	4/2/2001
s111290	CONTINENTAL CEMENT COMPANY POBOX 60650 SAINT LOUIS, MO 63160-0650		9	\$780.00	\$541.44	\$1,321.44	4.19%	4/2/2001

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Com	Interest mence Date
1147	CONTINENTAL DISC CORPORATION 3160 W HEARTLAND DR LIBERTY, MO 64068		9	\$1,474.72	\$1,023.69	\$2,498.41	4.19%	4/2/2001
9175	CONTRARIAN CAPITAL TRADE CLAIMS LP, RE: ADAMS & GRAHAM LLP ASSIGNEE OF ADAMS & GRAHAM LLP ATTN: ALPA JIMENEZ 411 W PUTNAM AVE, SUITE 425 GREENWICH, CT 06830		9	\$22,059.52	\$15,312.83	\$37,372.35	4.19%	4/2/2001
9191	CONTRARIAN CAPITAL TRADE CLAIMS LP, RE: ANDREWS & KURTH MAYOR DAY ASSIGNEE OF ANDREW & KURTH MAYOR DAY CALDWELL & KEETON LLP ATTN: ALPA JIMENEZ 411 W PUTNAM AVE, SUITE 425 GREENWICH, CT 06830		9	\$148,193.63	\$102,870.02	\$251,063.65	4.19%	4/2/2001
9183	CONTRARIAN CAPITAL TRADE CLAIMS LP, RE: ASCO PNEUMATIC CONTROLS ASSIGNEE OF ASCO PNEUMATIC CONTROLS ATTN: ALPA JIMENEZ 411 W PUTNAM AVE, SUITE 425 GREENWICH, CT 06830		9	\$38,971.30	\$27,052.30	\$66,023.60	4.19%	4/2/2001
15444	CONTRARIAN CAPITAL TRADE CLAIMS LP, RE: AT&T CORPORATION ASSIGNEE OF AT&T 411 W PUTNAM AVE STE 425 ATTN ALPA JIMENEZ GREENWICH, CT 06830		9	\$371,542.05	\$257,909.46	\$629,451.51	4.19%	4/2/2001
	Claim affected by Order/Stipulation OrderNbr: 15505 Date: 5/3/2007							
9179	CONTRARIAN CAPITAL TRADE CLAIMS LP, RE: BERENFIELD CONTAINERS (SW) ASSIGNEE OF BERENFIELD CONTAINERS ATTN: ALPA JIMENEZ 411 W PUTNAM AVE, SUITE 425 GREENWICH, CT 06830		9	\$30,672.70	\$21,291.75	\$51,964.45	4.19%	4/2/2001

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Co	Interest mmence Date
9190	CONTRARIAN CAPITAL TRADE CLAIMS LP, RE: CAPERS CLEVELAND DESIGN ASSIGNEE OF CAPERS CLEVELAND DESIGN INC ATTN: ALPA JIMENEZ 411 W PUTNAM AVE, SUITE 425 GREENWICH, CT 06830		9	\$40,708.10	\$28,257.92	\$68,966.02	4.19%	4/2/2001
9178	CONTRARIAN CAPITAL TRADE CLAIMS LP, RE: COCHRANE COMPRESSOR CO ASSIGNEE OF COCHRANE COMPRESSOR CO ATTN: ALPA JIMENEZ 411 W PUTNAM AVE, SUITE 425 GREENWICH, CT 06830		9	\$30,536.00	\$21,196.86	\$51,732.86	4.19%	4/2/2001
9184	CONTRARIAN CAPITAL TRADE CLAIMS LP, RE: DOWIE LTD D/B/A SDI ASSIGNEE OF DOWIE LTD D/B/A SDI ATTN: ALPA JIMENEZ 411 W PUTNAM AVE, SUITE 425 GREENWICH, CT 06830 Claim affected by Order/Stipulation		9	\$11,562.68	\$8,026.34	\$19,589.02	4.19%	4/2/2001
	OrderNbr: 7167 Date: 12/19/2006							
9192	CONTRARIAN CAPITAL TRADE CLAIMS LP, RE: ENTERGY GULF STATES INC ASSIGNEE OF ENTERGY GULF STATES INC ATTN: ALPA JIMENEZ 411 W PUTNAM AVE, SUITE 425 GREENWICH, CT 06830 Claim affected by Order/Stipulation		9	\$619,532.53	\$430,054.41	\$1,049,586.94	4.19%	4/2/2001
	OrderNbr: 7167 Date: 12/19/2006							
9185	CONTRARIAN CAPITAL TRADE CLAIMS LP, RE: FIDELITY & DEPOSIT CO MD ASSIGNEE OF FIDELITY & DEPOSIT OF MARYLAND ATTN: ALPA JIMENEZ 411 W PUTNAM AVE, SUITE 425 GREENWICH, CT 06830		9	\$56,894.70	\$39,494.00	\$96,388.70	4.19%	4/2/2001
9189	CONTRARIAN CAPITAL TRADE CLAIMS LP, RE: GENERAL ELECTRIC COMPANY ASSIGNEE OF GENERAL ELECTRIC CO ATTN: ALPA JIMENEZ 411 W PUTNAM AVE, SUITE 425 GREENWICH, CT 06830		9	\$22,389.88	\$15,542.15	\$37,932.03	4.19%	4/2/2001

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Cor	Interest nmence Date
9187	CONTRARIAN CAPITAL TRADE CLAIMS LP, RE: GENERAL STEEL DRUM CORP ASSIGNEE OF GENERAL STEEL DRUM CORP ATTN: ALPA JIMENEZ 411 W PUTNAM AVE, SUITE 425 GREENWICH, CT 06830		9	\$15,523.00	\$10,775.44	\$26,298.44	4.19%	4/2/2001
9193	CONTRARIAN CAPITAL TRADE CLAIMS LP, RE: HERCULES INCORPORATED ASSIGNEE OF HERCULES INC ATTN: ALPA JIMENEZ 411 W PUTNAM AVE, SUITE 425 GREENWICH, CT 06830 Claim affected by Order/Stipulation OrderNbr: 7167 Date: 12/19/2006		9	\$126,372.25	\$87,722.50	\$214,094.75	4.19%	4/2/2001
9180	CONTRARIAN CAPITAL TRADE CLAIMS LP, RE: INDUSTRIAL SERVICE PRODUCT ASSIGNEE OF INDUSTRIAL SERVICE PRODUCTS CO ATTN: ALPA JIMENEZ 411 W PUTNAM AVE, SUITE 425 GREENWICH, CT 06830		9	\$26,831.15	\$18,625.10	\$45,456.25	4.19%	4/2/2001
9176	CONTRARIAN CAPITAL TRADE CLAIMS LP, RE: JOHNSON TOMLIN & JOHNSON ASSIGNEE OF JOHNSON TOMLIN & JOHNSON ATTN: ALPA JIMENEZ 411 W PUTNAM AVE, SUITE 425 GREENWICH, CT 06830		9	\$20,309.82	\$14,098.26	\$34,408.08	4.19%	4/2/2001
9182	CONTRARIAN CAPITAL TRADE CLAIMS LP, RE: LA CHEMICALS LTD ASSIGNEE OF LA CHEMICALS LTD ATTN: ALPA JIMENEZ 411 W PUTNAM AVE, SUITE 425 GREENWICH, CT 06830 Claim affected by Order/Stipulation		9	\$26,161.15	\$18,160.01	\$44,321.16	4.19%	4/2/2001
9188	OrderNbr: 8024 Date: 2/28/2005 CONTRARIAN CAPITAL TRADE CLAIMS LP, RE: POREX MEDICAL PRODUCTS ASSIGNEE OF POREX MED PROD GRP DBA KIPP GROUP ATTN: ALPA JIMENEZ 411 W PUTNAM AVE, SUITE 425 GREENWICH, CT 06830		9	\$25,391.70	\$17,625.89	\$43,017.59	4.19%	4/2/2001

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$\frac{\text{W.R. GRACE \& CO.}}{\text{AMENDED UNDISPUTED SCHEDULED \& FILED CLAIMS}}\\ \underline{\text{EXHIBIT: A}}$

Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Co	Interest ommence Date
9181	CONTRARIAN CAPITAL TRADE CLAIMS LP, RE: REICHHOLD CHEMICALS ASSIGNEE OF REICHHOLD CHEMICALS ATTN: ALPA JIMENEZ 411 W PUTNAM AVE, SUITE 425 GREENWICH, CT 06830		9	\$56,347.52	\$39,114.17	\$95,461.69	4.19%	4/2/2001
s115732	CONTROL EQUIPMENT SALES INC 605 COMMERCE PARK DR MARIETTA, GA 30060		9	\$404.12	\$280.52	\$684.64	4.19%	4/2/2001
s74116	CONTROL PLUS, INC 257 NW AVE., STE. 100 ELMHURST, IL 60126	FAIR HARBOR CAPITAL, LLC 1841 BROADWAY, STE 1007 NEW YORK, NY 10023-7649	9	\$1,639.07	\$1,137.78	\$2,776.85	4.19%	4/2/2001
166	CONTROLCO INC 30903 VIKING PKWY WESTLAKE, OH 44145		9	\$348.30	\$241.78	\$590.08	4.19%	4/2/2001
1313	CONVEYING TECHNIQUES INC 10818 SHELDON RD HOUSTON, TX 77044		9	\$2,527.78	\$1,754.68	\$4,282.46	4.19%	4/2/2001
s117505	CONWAY TRANSPORTATION SERVICES INC PO BOX 642080 PITTSBURGH, PA 15264-2080		9	\$100.32	\$69.64	\$169.96	4.19%	4/2/2001
1905	COOPER TURBOCOMPRESSOR INC 3101 BROADWAY BUFFALO, NY 14227		9	\$1,886.85	\$1,309.77	\$3,196.62	4.19%	4/2/2001
1093	COOPERHEAT-MQS INC 5858 WESTHEIMER STE 625 HOUSTON, TX 77057	ARGO PARTNERS 12 WEST 37TH ST 9TH FLOOR NEW YORK, NY 10018	9	\$358.90	\$249.13	\$608.03	4.19%	4/2/2001
713	COOPERHEAT-MQS INC 5858 WESTHEIMER STE 625 HOUSTON, TX 77057	ARGO PARTNERS 12 WEST 37TH ST 9TH FLOOR NEW YORK, NY 10018	9	\$812.90	\$564.28	\$1,377.18	4.19%	4/2/2001
508	COOTS HENKE & WHEELER PC ATTN CATHEY JACKSON 255 EAST CARMEL DRIVE CARMEL, IN 46032-2689	FAIR HARBOR CAPITAL, LLC 1841 BROADWAY, STE 1007 NEW YORK, NY 10023-7649	9	\$25,582.59	\$17,758.40	\$43,340.99	4.19%	4/2/2001

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Com	Interest imence Date
s117529	COPTECH,INC 106 CUMMINGS PARK WOBURN, MA 01801		9	\$458.50	\$318.27	\$776.77	4.19%	4/2/2001
s113856	CORMETECH, INC 5000 INTERNATIONAL DRIVE DURHAM, NC 27712	CONTRARIAN FUNDS, LLC ATTN ALPA JIMENEZ 411 WEST PUTNAM AVE, S-425 GREENWICH, CT 06830	9	\$29,650.00	\$20,581.83	\$50,231.83	4.19%	4/2/2001
s115085	CORNERSTONE CONTROLS INC LOCATION 000353 CINCINNATI, OH 45264-0350	DEBT ACQUISITION CO OF AMERICA V LLC 1565 HOTEL CIRCLE SOUTH STE 310 SAN DIEGO, CA 92108	9	\$13.40	\$9.30	\$22.70	4.19%	4/2/2001
s113795	CORPORATE EQUIPMENT CO. 607 REDNA TERRACE, NO 100 CINCINNATI, OH 45215		9	\$2,158.56	\$1,498.39	\$3,656.95	4.19%	4/2/2001
75	CORPORATE EXPRESS 4324 S SHERWOOD FOREST BLVD STE 170		9	\$2,385.72	\$1,656.07	\$4,041.79	4.19%	4/2/2001
	BATON ROUGE, LA 70816-4481							
	Claim affected by Order/Stipulation OrderNbr: 6505 Date: 9/27/2004							
376	CORROSION FLUID PRODUCTS CORP 24450 INDOPLEX CIRCLE FARMINGTON HILLS, MI 48332		9	\$7,116.25	\$4,939.81	\$12,056.06	4.19%	4/2/2001
	Claim affected by Order/Stipulation OrderNbr: 6010 Date: 7/19/2004							
s113222	CORSEARCH 233 SPRING ST 6TH FL NEW YORK, NY 10013		9	\$423.00	\$293.63	\$716.63	4.19%	4/2/2001
s108155	CORTELCO PO BOX 70260 SAN JUAN, PR 00936 PUERTO RICO		9	\$68.00	\$47.20	\$115.20	4.19%	4/2/2001
1232	COSTA TOXICOLOGIST ATTN: MAX COSTA 208 FIRST ST UNIT 3 HOBOKEN, NJ 07030	FAIR HARBOR CAPITAL, LLC 1841 BROADWAY, STE 1007 NEW YORK, NY 10023-7649	9	\$18,000.00	\$12,494.87	\$30,494.87	4.19%	4/2/2001

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Co	Interest mmence Date
684	COUNTY OF SPOTSYLVANIA LARRY K PRITCHETT PO BOX 65 SPOTSYLVANIA, VA 22553		Priority Tax	\$445.57	\$309.30	\$754.87	4.19%	4/2/2001
	Claim affected by Order/Stipulation OrderNbr: 17450 Date: 11/27/2007							
67	COWLES & THOMPSON PC C/O GLENDA ROBINSON 901 MAIN ST SUITE 4000 DALLAS, TX 75202	LIQUIDITY SOLUTIONS INC ONE UNIVERSITY PLAZA STE 312 HACKENSACK, NJ 07601	9	\$14,814.65	\$10,283.73	\$25,098.38	4.19%	4/2/2001
	Claim affected by Order/Stipulation OrderNbr: 13497 Date: 10/23/2006							
s118385	COX HARDWARE & IND. SUPPLY PO BOX 9466 HOUSTON, TX 77261	TRADE-DEBT.NET 2 STAMFORD PLZ 281 TRESSER BLVD, STE 1501 STAMFORD, CT 06901	9	\$310.88	\$215.80	\$526.68	4.19%	4/2/2001
s111116	COX HARDWARE & LUMBER PO BOX 9466 HOUSTON, TX 77261		9	\$112.44	\$78.05	\$190.49	4.19%	4/2/2001
s111291	COYNE TEXTILE SERVICES POBOX 3518 DEPT C SYRACUSE, NY 13220-3518		9	\$33.33	\$23.14	\$56.47	4.19%	4/2/2001
s74052	CPA2BIZ.COM PO BOX 2205 JERSEY CITY, NJ 07303-2205		9	\$3,621.00	\$2,513.55	\$6,134.55	4.19%	4/2/2001
1741	CPI-LOUISIANA INC ATTN LORY JOHNSON PO BOX 1710 PEARLAND, TX 77588-1710		9	\$9,849.59	\$6,837.19	\$16,686.78	4.19%	4/2/2001
2014	CRADY JEWETT & MCCULLEY C/O ROSS SPENCE CRADY JEWETT AND MCULLEY LLP 2727 ALLEN PKWY STE 1700 HOUSTON, TX 77019-2125		9	\$773.00	\$536.59	\$1,309.59	4.19%	4/2/2001
s73873	CRADY, JEWETT & MCCULLEY,LLP 2727 ALLEN PKWY, SUITE 1700 HOUSTON, TX 77019-2125		9	\$905.67	\$628.68	\$1,534.35	4.19%	4/2/2001

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$\frac{\text{W.R. GRACE \& CO.}}{\text{AMENDED UNDISPUTED SCHEDULED \& FILED CLAIMS}}\\ \underline{\text{EXHIBIT: A}}$

Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Co	Interest mmence Date
1403	CRANE & CO INC 30 SOUTH ST DALTON, MA 01226	FAIR HARBOR CAPITAL, LLC 1841 BROADWAY, STE 1007 NEW YORK, NY 10023-7649	9	\$5,226.00	\$3,627.68	\$8,853.68	4.19%	4/2/2001
s74057	CRANE AMERICA SERVICES 7862 COLLECTION CENTER DRIVE CHICAGO, IL 60693		9	\$660.00	\$458.15	\$1,118.15	4.19%	4/2/2001
s118393	CRANE PRO SERVICES 9879 CRESECENT PARK DR. WEST CHESTER, OH 45069	DEBT ACQUISITION CO OF AMERICA V LLC 1565 HOTEL CIRCLE SOUTH STE 310 SAN DIEGO, CA 92108	9	\$424.00	\$294.32	\$718.32	4.19%	4/2/2001
s119434	CRANE PRO SERVICES INC		9	\$10,165.00	\$7,056.13	\$17,221.13	4.19%	4/2/2001
s112006	CRANE PUMPS & SYSTEMS POBOX 740485 ATLANTA, GA 30374		9	\$419.17	\$290.97	\$710.14	4.19%	4/2/2001
s112936	CRANE, JOHN 200 QUALITY AVE NEW ALBANY, IN 47150		9	\$3,530.84	\$2,450.97	\$5,981.81	4.19%	4/2/2001
s108151	CRAWFORD METRO OFFICE PARK 6 CALLE 1 STE 303 GUAYNABO, PR 00968-1705		9	\$269.40	\$187.01	\$456.41	4.19%	4/2/2001
1155	CRENSHAW CORPORATION 1700 COMMERCE RD PO BOX 24217 RICHMOND, VA 23224-0217	FAIR HARBOR CAPITAL, LLC 1841 BROADWAY, STE 1007 NEW YORK, NY 10023-7649	9	\$1,120.96	\$778.13	\$1,899.09	4.19%	4/2/2001
	Claim affected by Order/Stipulation OrderNbr: 4340 Date: 8/25/2003							
s116978	CRESCENT ELECTRIC SUPPLY CO. POBOX 500 EAST DUBUQUE, IL 61025-4420	AVENUE TC FUND LP ATTN: DAVID S LEINWAND 399 PARK AVE, 6TH FL NEW YORK, NY 10022	9	\$48,809.67	\$33,881.70	\$82,691.37	4.19%	4/2/2001

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Co	Interest mmence Date
s111294	CROMPTON & KNOWLES COLORS INC PO BOX 8500(S-9595) PHILADELPHIA, PA 19178-9595		9	\$5,844.95	\$4,057.33	\$9,902.28	4.19%	4/2/2001
2091	CROMPTON SALES COMPANY INC C/O MARY O NEIL BENSON RD MIDDLEBURY, CT 06749	ARGO PARTNERS 12 WEST 37TH ST 9TH FLOOR NEW YORK, NY 10018	9	\$45,059.92	\$31,278.77	\$76,338.69	4.19%	4/2/2001
	Claim affected by Order/Stipulation OrderNbr: 6010 Date: 7/19/2004							
153	CROSIBLE INC 87 WEST CAYUGA ST PO BOX 271 MORAVIA, NY 13118		9	\$5,107.20	\$3,545.21	\$8,652.41	4.19%	4/2/2001
154	CROSIBLE INC 87 WEST CAYUGA ST PO BOX 271 MORAVIA, NY 13118	TRADE-DEBT.NET 2 STAMFORD PLZ 281 TRESSER BLVD, STE 1501 STAMFORD, CT 06901	9	\$4,699.20	\$3,261.99	\$7,961.19	4.19%	4/2/2001
1758	CROSS COUNTRY INC ATTN RICHARD IVES TREASURER PO BOX 5028 BOCA RATON, FL 33431-0828	HAIN CAPITAL HOLDINGS LLC ATTN GANNA LIBERCHUCK 301 ROUTE 17, 6TH FLOOR RUTHERFORD, NJ 07070	9	\$128,138.07	\$88,948.26	\$217,086.33	4.19%	4/2/2001
	Claim affected by Order/Stipulation OrderNbr: 4340 Date: 8/25/2003							
s115305	CROSS TELECOM CORPORATION 12211 WOOD LAKE DR BURNSVILLE, MN 55337		9	\$1,493.95	\$1,037.04	\$2,530.99	4.19%	4/2/2001
s112369	CROWN SERVICES 15 PINE ST EXT NASHUA, NH 03060	DEBT ACQUISITION CO OF AMERICA V LLC 1565 HOTEL CIRCLE SOUTH STE 310 SAN DIEGO, CA 92108	9	\$500.44	\$347.39	\$847.83	4.19%	4/2/2001
1108	CRX GROUP INC PO BOX 687 SEVERNA PARK, MD 21146		9	\$810.00	\$562.27	\$1,372.27	4.19%	4/2/2001
s112560	CRYSTAL SPRINGS WATER CO POBOX 4100 CAROL STREAM, IL 60197-4100		9	\$342.27	\$237.59	\$579.86	4.19%	4/2/2001

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Co	Interest mmence Date
s118401	CRYSTAL SPRINGS WATER CO. PO BOX 3229 LANCASTER, PA 17601		9	\$845.38	\$586.83	\$1,432.21	4.19%	4/2/2001
s119214	CRYSTAL SPRINGS WATER CO. PO BOX 3229 LANCASTER, PA 17604-3229	FAIR HARBOR CAPITAL LLC ANSONIA FINANCE STATION PO BOX 237037 NEW YORK, NY 10023	9	\$546.50	\$379.36	\$925.86	4.19%	4/2/2001
s74012	CRYSTAL SPRINGS WATER COMPANY PO BOX 2590 CLACKAMAS, OR 97015-2590		9	\$11.95	\$8.30	\$20.25	4.19%	4/2/2001
s113517	CSI 9311 SE 36TH STE 110 MERCER ISLAND, WA 98040		9	\$675.00	\$468.56	\$1,143.56	4.19%	4/2/2001
s113041	CSI FLORIDA SOUTHWEST 1930 PARK MEADOWS DR FORT MYERS, FL 33907		9	\$300.00	\$208.25	\$508.25	4.19%	4/2/2001
s112354	CSRA FIRE EXTINGUISHER 312 PARK AVE MARTINEZ, GA 30907	DACA 2010L LP 1565 HOTEL CIRCLE SOUTH STE 310 SAN DIEGO, CA 92108	9	\$200.00	\$138.83	\$338.83	4.19%	4/2/2001
673	CSX TRANSPORTATION ATTN: RUTH C SALTER BELLSOUTH TOWER J-220 301 W BAY ST 21ST FL JACKSONVILLE, FL 32202 Claim affected by Order/Stipulation		9	\$5,782.48	\$4,013.96	\$9,796.44	4.19%	4/2/2001
1760	OrderNbr: 14553 Date: 2/13/2007 CTL ENGINEERING INC THE CONTINENTAL CASUALTY CO ATTN DAVID J MILLER PO BOX 905 MONMOUTH JUNCTION, NJ 08852-0905		9	\$968.45	\$672.26	\$1,640.71	4.19%	4/2/2001
s119729	CULLIGAN INDUSTRIAL CWC FLUIDS, INC. 33156 TREASURY CENTER CHICAGO, IL 60694-3100		9	\$632.50	\$439.06	\$1,071.56	4.19%	4/2/2001

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$\frac{\text{W.R. GRACE \& CO.}}{\text{AMENDED UNDISPUTED SCHEDULED \& FILED CLAIMS}}\\ \underline{\text{EXHIBIT: A}}$

Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Co	Interest mmence Date
s73934	CULLIGAN OF THE PIEDMONT PO BOX 2820 GREENVILLE, SC 29602-2820		9	\$28.11	\$19.51	\$47.62	4.19%	4/2/2001
s111296	CULLIGAN WATER CONDITIONING PO BOX 669 BELLFLOWER, CA 90707		9	\$45.75	\$31.76	\$77.51	4.19%	4/2/2001
s118102	CULLIGAN WATER CONDITIONING 2180 SOUTH CONGRESS AVE WEST PALM BEACH, FL 33406	DACA 2010L LP 1565 HOTEL CIRCLE SOUTH STE 310 SAN DIEGO, CA 92108	9	\$410.00	\$284.61	\$694.61	4.19%	4/2/2001
1764	CUMBERLAND ENGINEERING CORP 2900 SOUTH 160TH ST NEW BERLIN, WI 53151	TANNOR PARTNERS CREDIT FUND LP 150 GRAND ST, STE 401 WHITE PLAINS, NY 10601	9	\$6,513.44	\$4,521.37	\$11,034.81	4.19%	4/2/2001
3466	CUMMINGS & LOCKWOOD LLC C/O CHARLES J FILARDI JR ESQ 6 LANDMARK SQUARE		9	\$15,772.14	\$10,948.38	\$26,720.52	4.19%	4/2/2001
	STAMFORD, CT 06901							
s118778	CUMMINS WAGNER CO, INC 10901 PUMP HOUSE RD. ANNAPOLIS JUNCTION, MD 20701		9	\$152.22	\$105.66	\$257.88	4.19%	4/2/2001
s118328	CUSTO CHEM, INC 503 S. DUKE ST. PO BOX 926 LAFAYETTE, GA 30728		9	\$3,330.00	\$2,311.55	\$5,641.55	4.19%	4/2/2001
1682	CUSTOM BLEND COFFEE SERVICE 9420 O DAY DR HIGHLAND, IN 46322-3154	DACA 2010L LP 1565 HOTEL CIRCLE SOUTH STE 310 SAN DIEGO, CA 92108	9	\$297.63	\$206.60	\$504.23	4.19%	4/2/2001
	Claim affected by Order/Stipulation OrderNbr: 8738 Date: 6/27/2005	5, 11 5/LOO, OA 32 100						
s74102	CUSTOM EQUIPMENT DESIGN PO BOX 4807 MONROE, LA 71211		9	\$1,372.06	\$952.43	\$2,324.49	4.19%	4/2/2001

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Com	Interest nmence Date
976	CUSTOM METAL FABRICATORS INC PO BOX 7940 LAKE CHARLES, LA 70606	FAIR HARBOR CAPITAL, LLC 1841 BROADWAY, STE 1007 NEW YORK, NY 10023-7649	9	\$1,822.22	\$1,264.91	\$3,087.13	4.19%	4/2/2001
1191	CUSTOM MOLDED PRODUCTS INC 120 CELTIC BLVD TYRONE, GA 30290	SIERRA LIQUIDITY FUND LLC 2699 WHITE RD, STE 255 IRVINE, CA 92614	9	\$9,823.00	\$6,818.73	\$16,641.73	4.19%	4/2/2001
s118800	CVL TECHNICAL SALES, INC 9600-113 PULASKI PARK DR. BALTIMORE, MD 21220		9	\$7,518.71	\$5,219.18	\$12,737.89	4.19%	4/2/2001
1296	CXPRESS INC 5436 JEFFERSON DAVIS HWY RICHMOND, VA 23234		9	\$3,049.00	\$2,116.49	\$5,165.49	4.19%	4/2/2001
3	CYPRESS FAIRBANKS ISD C/O JOHN P DILLMAN LINEBARGER HEARD GOGGAN BLAIR GRAHAM PENA AND SAMPSON LLP PO BOX 3064 HOUSTON, TX 77253-3064		Priority Tax	\$78.44	\$54.45	\$132.89	4.19%	4/2/2001
s117493	CYRK 1400 PROVIDENCE HWY NORWOOD, MA 02062-5015		9	\$2,986.11	\$2,072.84	\$5,058.95	4.19%	4/2/2001
2764	CYRO INDUSTRIES 100 ENTERPRISE DR ROCKAWAY, NJ 07856	LONGACRE MASTER FUND LTD C/O BOWERY SERVICES, LLC ATTN VLADIMIR JELISAVCIC 1325 AVENUE OF THE AMERICAS, 28TH FL NEW YORK, NY 10019	9	\$83,662.80	\$58,075.33	\$141,738.13	4.19%	4/2/2001
s112539	D L FORD 209 SW 9TH CIRCLE DELRAY BEACH, FL 33444		9	\$585.00	\$406.08	\$991.08	4.19%	4/2/2001
1154	D&F DISTRIBUTORS INC 1144 INDY CT EVANSVILLE, IN 47725	SIERRA LIQUIDITY FUND 2699 WHITE RD STE 255 IRVINE, CA 92614	9	\$3,552.15	\$2,465.76	\$6,017.91	4.19%	4/2/2001
18365	DALLAS COUNTY 2323 BRYAN STREET, STE 1600 DALLAS, TX 75201		Priority Tax	\$339.69	\$235.80	\$575.49	4.19%	4/2/2001

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$\frac{\text{W.R. GRACE \& CO.}}{\text{AMENDED UNDISPUTED SCHEDULED \& FILED CLAIMS}}\\ \underline{\text{EXHIBIT: A}}$

Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Cor	Interest nmence Date
s118290	DALY COMMUNICATIONS BOX 8812 RED BANK, NJ 07701		9	\$9,270.76	\$6,435.39	\$15,706.15	4.19%	4/2/2001
s118197	DANIEL B. STEPHENS & ASSOCIATES PO BOX 565 ALBUQUERQUE, NM 87103	LONGACRE MASTER FUND LTD C/O BOWERY SERVICES, LLC VLADIMIR JELISAVCIC 1325 AVENUE OF THE AMERICAS, 28TH FL NEW YORK, NY 10019	9	\$56,287.92	\$39,072.80	\$95,360.72	4.19%	4/2/2001
s113793	DANKA PO BOX 641980 PITTSBURGH, PA 15264-1980		9	\$318.31	\$220.96	\$539.27	4.19%	4/2/2001
s119147	DANKA FINANCIAL SERVICES PO BOX 642444 PITTSBURGH, PA 15264-2444		9	\$811.98	\$563.64	\$1,375.62	4.19%	4/2/2001
s119178	DANKA OFFICE IMAGING PO BOX 23607 ATLANTA, GA 30374-0989		9	\$284.22	\$197.29	\$481.51	4.19%	4/2/2001
s74206	DANKA OFFICE IMAGING COMPANY PO BOX 23607 TAMPA, FL 33623-3607		9	\$156.90	\$108.91	\$265.81	4.19%	4/2/2001
1553	DANN PECAR NEWMAN & KLEIMAN ATTN: JON B ABELS 2300 ONE AMERICAN SQUARE BOX 82008 INDIANAPOLIS, IN 46282	FAIR HARBOR CAPITAL LLC ANSONIA FINANCE STATION PO BOX 237037 NEW YORK, NY 10023	9	\$1,567.65	\$1,088.20	\$2,655.85	4.19%	4/2/2001
s114589	DANVILLE BOTTLED WATER SERVICE, INC PO BOX 7038 DANVILLE, VA 24541	DEBT ACQUISITION CO OF AMERICA V LLC 1565 HOTEL CIRCLE SOUTH STE 310 SAN DIEGO, CA 92108	9	\$80.73	\$56.04	\$136.77	4.19%	4/2/2001
2040	DARAMIC INC ATTN JERRY GARFINKLE ESQUIRE 4838 JENKINS AVE NORTH CHARLESTON, SC 29405	ARGO PARTNERS 12 WEST 37TH ST 9TH FLOOR NEW YORK, NY 10018	9	\$126,261.23	\$87,645.44	\$213,906.67	4.19%	4/2/2001

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Con	Interest nmence Date
168	DARTEK COMPUTER SUPPLY 175 AMBASSADOR DR NAPERVILLE, IL 60540		9	\$265.94	\$184.60	\$450.54	4.19%	4/2/2001
s113879	DATA DESIGN SERVICES, INC 319 EXTON COMMONS EXTON, PA 19341	DEBT ACQUISITION CO OF AMERICA V LLC 1565 HOTEL CIRCLE SOUTH STE 310 SAN DIEGO, CA 92108	9	\$739.89	\$513.60	\$1,253.49	4.19%	4/2/2001
s117700	DATA DESTRUCTION PO BOX 540 WINDHAM, NH 03087-0540	DEBT ACQUISITION CO OF AMERICA V LLC 1565 HOTEL CIRCLE SOUTH STE 310 SAN DIEGO, CA 92108	9	\$740.00	\$513.68	\$1,253.68	4.19%	4/2/2001
s117809	DATA DOWNLINK CORP. 88 PINE ST 3RD FL NEW YORK, NY 10005	PORTIA PARTNERS LLC ONE SOUND SHORE DR STE 100 GREENWICH, CT 06830	9	\$665.60	\$462.03	\$1,127.63	4.19%	4/2/2001
s112795	DATACOM MARKETING 1 CHESTNUT ST SUITE 91 NASHUA, NH 03060		9	\$401.50	\$278.71	\$680.21	4.19%	4/2/2001
s112965	DATASTREAM SYSTEMS INC. 50 DATASTREAM PLAZA GREENVILLE, SC 29605		9	\$2,700.00	\$1,874.23	\$4,574.23	4.19%	4/2/2001
s74033	DATATECH COMMUNICATIONS 178 WEST SERVICE ROAD CHAMPLAIN, NY 12919		9	\$319.95	\$222.10	\$542.05	4.19%	4/2/2001
s74320	DATA-TEL PUBLICATIONS, INC 105 ROBIN HOOD DRIVE, SUITE 2 SWANTON, VT 05488		9	\$314.95	\$218.63	\$533.58	4.19%	4/2/2001
s119467	DATAVISION-PROLOGIX PO BOX 8500-6895 PHILADELPHIA, PA 19178-6895		9	\$720.00	\$499.79	\$1,219.79	4.19%	4/2/2001

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$\frac{\text{W.R. GRACE \& CO.}}{\text{AMENDED UNDISPUTED SCHEDULED \& FILED CLAIMS}}\\ \underline{\text{EXHIBIT: A}}$

Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Com	Interest imence Date
s113645	DATEX OHMEDA PO BOX 98171 CHICAGO, IL 60693	DEBT ACQUISITION CO OF AMERICA V LLC 1565 HOTEL CIRCLE SOUTH STE 310 SAN DIEGO, CA 92108	9	\$577.50	\$400.88	\$978.38	4.19%	4/2/2001
s113105	DAUPHIN & RODGERS 119 N. ROBINSON SUITE 650 OKLAHOMA CITY, OK 73102	FAIR HARBOR CAPITAL, LLC 1841 BROADWAY, STE 1007 NEW YORK, NY 10023-7649	9	\$4,218.14	\$2,928.06	\$7,146.20	4.19%	4/2/2001
s74032	DAVID ASHTON AND ASSOCIATES LL 16 WEST HAMILTON ST BALTIMORE, MD 21201		9	\$6,540.95	\$4,540.46	\$11,081.41	4.19%	4/2/2001
s119737	DAVID CHILDS - TAX COLLECTOR P.O. BOX 620088 DALLAS, TX 75262-0088		9	\$123.67	\$85.85	\$209.52	4.19%	4/2/2001
s119738	DAVID CHILDS - TAX COLLECTOR P.O. BOX 620088 DALLAS, TX 75262-0088		9	\$123.67	\$85.85	\$209.52	4.19%	4/2/2001
3306	DAVID L YUNICH DECEASED ATTN: ESTATE OF DAVID L YUNICH C/O PATTERSON BELKNAP WEBB & TYLER LLP 1133 AVENUE OF THE AMERICAS 21ST FL ATTN: H. FREUND NEW YORK, NY 10036	TANNOR PARTNERS CREDIT FUND LP 150 GRAND ST, STE 401 WHITE PLAINS, NY 10601	3	\$222,000.00	\$0.00	\$222,000.00	0.00%	
1182	DAVID R. BARNES 6075 BABYLON CREST COLUMBIA, MD 21045-3804		9	\$465.00	\$322.78	\$787.78	4.19%	4/2/2001
s112099	DAVIES SUPPLY COMPANY 6601 WEST GRAND AVE CHICAGO, IL 60707-2298		9	\$704.16	\$488.80	\$1,192.96	4.19%	4/2/2001
1957	DAVIESS COUNTY KENTUCKY ATTN: ROBERT M KIRTLEY DAVIESS COUNTY ATTORNEY PO BOX 158 OWENSBORO, KY 42302		Priority Tax	\$4,929.33	\$3,421.74	\$8,351.07	4.19%	4/2/2001

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Com	Interest imence Date
s114172	DAVIS PETROLEUM, INC PO BOX 66 HOBART, IN 46342	DEBT ACQUISITION CO OF AMERICA V LLC 1565 HOTEL CIRCLE SOUTH STE 310 SAN DIEGO, CA 92108	9	\$133.52	\$92.68	\$226.20	4.19%	4/2/2001
s73803	DAVIS, GRAHAM & STUBBS SUITE 4700 370 SEVENTEENTH ST DENVER, CO 80201-0185		9	\$10,934.31	\$7,590.16	\$18,524.47	4.19%	4/2/2001
s74193	DAWN SCIENTIFIC 164 EMMET ST. NEWARK, NJ 07114-2790	FAIR HARBOR CAPITAL, LLC 1841 BROADWAY, STE 1007 NEW YORK, NY 10023-7649	9	\$1,169.35	\$811.72	\$1,981.07	4.19%	4/2/2001
1203	DAY PITNEY LLP ATTN: SARA BRUINOOGE 1 JEFFERSON ROAD PARSIPPANY, NJ 07054-2891		9	\$28,679.55	\$19,908.18	\$48,587.73	4.19%	4/2/2001
1012	DAYTON FREIGHT LINES INC PO BOX 340 VANDAILA, OH 45377-0340		1	\$226.64	\$157.32	\$383.96	4.19%	4/2/2001
s114060	DAYTON WATER SYSTEMS 1288 MCCOOK AVE. DAYTON, OH 45404-1099		9	\$1,555.50	\$1,079.77	\$2,635.27	4.19%	4/2/2001
s112172	DC MOTOR & CONTROLS,INC PO BOX 189 ROEBUCK, SC 29376		9	\$1,377.53	\$956.23	\$2,333.76	4.19%	4/2/2001
s118487	DC SCIENTIFIC GLASS PO BOX 1099 PASADENA, MD 21123		9	\$4,418.45	\$3,067.11	\$7,485.56	4.19%	4/2/2001
s108164	DE MAXIMIS INC 301 GALLAHER VIEW RD KNOXVILLE, TN 37919		9	\$1,417.50	\$983.97	\$2,401.47	4.19%	4/2/2001
s113341	DEAD ON ARRIVAL PEST CONTROL SERV 31 SUNSET COURT TRAVELERS REST, SC 29690	DEBT ACQUISITION CO OF AMERICA V LLC 1565 HOTEL CIRCLE SOUTH STE 310 SAN DIEGO, CA 92108	9	\$220.00	\$152.72	\$372.72	4.19%	4/2/2001

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s113267	DEBARDELEBEN & ASSOCIATES INC POST OFFICE BOX 530723 BIRMINGHAM, AL 35253		9	\$180.00	\$124.95	\$304.95	4.19%	4/2/2001
723	DEBT ACQUISITION CO OF AMERICA V LLC, (RE BAY INSULATION OF IL) 1565 HOTEL CIRCLE SOUTH #310 SAN DIEGO, CA 92108		9	\$2,219.40	\$1,540.62	\$3,760.02	4.19%	4/2/2001
725	DEBT ACQUISITION CO OF AMERICA V LLC, (RE MP ENVIRONMENTAL SVC) 1565 HOTEL CIRCLE SOUTH #310 SAN DIEGO, CA 92108		9	\$2,365.00	\$1,641.69	\$4,006.69	4.19%	4/2/2001
718	DEBT ACQUISITION CO OF AMERICA V, LLC, (RE HOSOKAWA MICRON POWDER) 1565 HOTEL CIRCLE SOUTH #310 SAN DIEGO, CA 92108		9	\$25,510.54	\$17,708.38	\$43,218.92	4.19%	4/2/2001
594	DEBT ACQUISITION COMPANY OF AMERICA VLLC, (RE INSTA-BULK INC) 1565 HOTEL CIRCLE SOUTH #310 SAN DIEGO, CA 92108		9	\$19,890.00	\$13,806.83	\$33,696.83	4.19%	4/2/2001
s118192	DECHART PRICE & RHOADS 1717 ARCH ST PHILADELPHIA, PA 19103-2793	FAIR HARBOR CAPITAL, LLC 1841 BROADWAY, STE 1007 NEW YORK, NY 10023-7649	9	\$6,212.54	\$4,312.49	\$10,525.03	4.19%	4/2/2001
s113097	DECHERT PRICE & RHOADS 477 MADISON AVE NEW YORK, NY 10022		9	\$5,740.04	\$3,984.50	\$9,724.54	4.19%	4/2/2001
147	DEFOREST ENTERPRISES INC 6421 CONGRESS AVE #121 BOCA RATON, FL 33487	SIERRA LIQUIDITY FUND 2699 WHITE RD STE 255 IRVINE, CA 92614	9	\$17,010.00	\$11,807.65	\$28,817.65	4.19%	4/2/2001
146	DEKALB COUNTY GEORGIA TREASURY & ACCOUNTING DIVISION ATTN: CLAUDETTE GLAUDE PO BOX 1088 DECATUR, GA 30031		2	\$154.43	\$107.20	\$261.63	4.19%	4/2/2001
s117988	DEL MAR ANALYTICAL 2852 ALTON AVE. IRVINE, CA 92606		9	\$278.40	\$193.25	\$471.65	4.19%	4/2/2001

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Con	Interest nmence Date
13964	DEL TACO INC C/O RICHARD W ESTERKIN MORGAN LEWIS & BOCKIUS LLP 300 S GRAND AVE STE 2200 LOS ANGELES, CA 90071-3132	ARGO PARTNERS 12 WEST 37TH ST 9TH FLOOR NEW YORK, NY 10018	9	\$3,750,000.00	\$1,075,832.34	\$4,825,832.34	4.19%	12/13/2007
	Claim affected by Order/Stipulation OrderNbr: 17630 Date: 12/13/2007							
197	DELAWARE DIVISION OF REVENUE (REF: MRA STAFFING SYSTEMS) ATTN: RANDY R WELLER MS #25 820 N FRENCH ST 8TH FL WILMINGTON, DE 19801		Priority Tax	\$147.96	\$102.71	\$250.67	4.19%	4/2/2001
	Claim affected by Order/Stipulation OrderNbr: 28007 Date: 11/21/2011							
197-1	DELAWARE DIVISION OF REVENUE (REF: MRA STAFFING SYSTEMS) ATTN: RANDY R WELLER MS #25 820 N FRENCH ST 8TH FL WILMINGTON, DE 19801		Priority Tax	\$4,875.03	\$3,384.05	\$8,259.08	4.19%	4/2/2001
	Claim affected by Order/Stipulation							
849	DELL RECEIVABLES, LP C/O MS SABRINA STREUSSAND HUGHES & LUCE, LLP 111 CONGRESS AVE STE 900 AUSTIN, TX 78701-4043		9	\$109,049.79	\$75,697.95	\$184,747.74	4.19%	4/2/2001
	Claim affected by Order/Stipulation OrderNbr: 15371 Date: 4/26/2007							
2166	DELTA AMERICAN CORPORATION - CULLIGAN 7102 GREENWELL SPRINGS RD BATON ROUGE, LA 70805		9	\$21,000.00	\$14,577.35	\$35,577.35	4.19%	4/2/2001
716	DELTA CHEMICAL CORPORATION 2601 CANNERY AVE BALTIMORE, MD 21226-1595		9	\$9,720.00	\$6,747.23	\$16,467.23	4.19%	4/2/2001
s119098	DELTA CONTROL, INC PO BOX 13612 DAYTON, OH 45413		9	\$40.58	\$28.17	\$68.75	4.19%	4/2/2001
1104	DELTA PLASTICS 6844 LA CUMBRE ORANGE, CA 92869	FAIR HARBOR CAPITAL, LLC 1841 BROADWAY, STE 1007 NEW YORK, NY 10023-7649	9	\$8,670.00	\$6,018.36	\$14,688.36	4.19%	4/2/2001

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Co	Interest mmence Date
394	DELTA PLUMBING INC KATHRYN A HELLER C/O DRIEBE & DRIEBE PO BOX 975 JONESBORO, GA 30237	FAIR HARBOR CAPITAL, LLC 1841 BROADWAY, STE 1007 NEW YORK, NY 10023-7649	9	\$2,523.00	\$1,751.36	\$4,274.36	4.19%	4/2/2001
s118464	DELTA-P CORP. T/A CONTECH DELTA-P CORP. PO BOX 920 GLEN BURNIE, MD 21060		9	\$9,051.89	\$6,283.46	\$15,335.35	4.19%	4/2/2001
s113497	DEMENT, JOHN M 629 MIDDLETON AVE CARY, NC 27513		9	\$1,125.00	\$780.93	\$1,905.93	4.19%	4/2/2001
s105692	DENNIS & CINDY ATKINSON 80 SHARPTOWN RD. SWEDESBORO, NJ 08085		9	\$544.60	\$378.04	\$922.64	4.19%	4/2/2001
s114935	DENVER INSTRUMENT CO 6542 FIG ST ARVADA, CO 80004		9	\$39.88	\$27.68	\$67.56	4.19%	4/2/2001
s108144	DEPARTAMENTO DE HACIENDA POST OFFICE BOX 1040 SAN JUAN, PR 00921 PUERTO RICO		9	\$597.67	\$414.88	\$1,012.55	4.19%	4/2/2001
s112268	DEPT 56-1485550003 PO BOX 9020 DES MOINES, IA 50368-9020		9	\$327.98	\$227.67	\$555.65	4.19%	4/2/2001
s112996	DEPT 82 - 0005742283 PO BOX 9020 DES MOINES, IA 50368-9020		9	\$12,721.67	\$8,830.87	\$21,552.54	4.19%	4/2/2001
s113119	DEPT OF ASSESSMENTS AND		9	\$100.00	\$69.42	\$169.42	4.19%	4/2/2001
s112106	DEPT OF BUILDING AND SAFETY 400 CITY HALL LOS ANGELES, CA 90012-4869		9	\$1,000.00	\$694.16	\$1,694.16	4.19%	4/2/2001

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Co	Interest mmence Date
s112428	DEPT OF BUILDING AND SAFETY 2319 DORRIS PLACE LOS ANGELES, CA 90031-1083		9	\$2,135.00	\$1,482.03	\$3,617.03	4.19%	4/2/2001
s117994	DEROSA LANDFILL MANAGEMENT, INC 19 FORTUNE ROAD WOBURN, MA 01801		9	\$73.00	\$50.67	\$123.67	4.19%	4/2/2001
s114650	DERWENT NORTH AMERICA 1725 DUKE ST, SUITE 250 ALEXANDRIA, VA 22314		9	\$84.74	\$58.82	\$143.56	4.19%	4/2/2001
s119629	DESOTO COUNTY TAX COLLECTOR DESOTO COUNTY COURTHOUSE 365 LOSHER STREET ROOM 110 HERNANDO, MS 38632		9	\$27.73	\$19.25	\$46.98	4.19%	4/2/2001
965	DESPATCH INDUSTRIES PO BOX 1320 MINNEAPOLIS, MN 55440		9	\$486.52	\$337.72	\$824.24	4.19%	4/2/2001
1049	DESSELLE-MAGGARD CORP PO BOX 86630 BATON ROUGE, LA 70879-6630	FAIR HARBOR CAPITAL, LLC 1841 BROADWAY, STE 1007 NEW YORK, NY 10023-7649	9	\$2,012.00	\$1,396.65	\$3,408.65	4.19%	4/2/2001
s116984	DETERMAN BROWNIE INC NW 8954 PO BOX 1450 MINNEAPOLIS, MN 55485-8954	DEBT ACQUISITION CO OF AMERICA V LLC 1565 HOTEL CIRCLE SOUTH STE 310 SAN DIEGO, CA 92108	9	\$11,142.81	\$7,734.89	\$18,877.70	4.19%	4/2/2001
s113658	DETROIT COIL COMPANY PO BOX 77923 DETROIT, MI 48277	PORTIA PARTNERS LLC ONE SOUND SHORE DR STE 100 GREENWICH, CT 06830	9	\$136.80	\$94.96	\$231.76	4.19%	4/2/2001
s118291	DEVELOPMENTAL ENTERPRISES CORP 333 EAST AIRY ST NORRISTOWN, PA 19401-5043		9	\$1,327.00	\$921.15	\$2,248.15	4.19%	4/2/2001
s115053	DEZURIK PO BOX 277882 ATLANTA, GA 30384-7882		9	\$998.32	\$692.99	\$1,691.31	4.19%	4/2/2001

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Cor	Interest nmence Date
s115145	DEZURIK PO BOX 277882 ATLANTA, GA 30384-7882		9	\$601.80	\$417.75	\$1,019.55	4.19%	4/2/2001
s115153	DIAGRAPH CORPORATION 135 S. LASALLE, DEPT 1158 CHICAGO, IL 60674-1158		9	\$713.13	\$495.03	\$1,208.16	4.19%	4/2/2001
s116886	DIAGRAPH CORPORATION 135 S LASALLE DEPT 1158 CHICAGO, IL 60674-1158		9	\$735.33	\$510.44	\$1,245.77	4.19%	4/2/2001
s119047	DIALOG CORPORATION 2440 W. ELCAMINO REAL, SUITE 110 MOUNTAIN VIEW, CA 94040-1400		9	\$7,312.33	\$5,075.92	\$12,388.25	4.19%	4/2/2001
s74058	DIALOG CORPORATION PO BOX 532002 ATLANTA, GA 30353-2002		9	\$111.24	\$77.22	\$188.46	4.19%	4/2/2001
s73984	DIANE S WILKINS PO BOX 163 UNION, SC 29379		9	\$5.10	\$3.54	\$8.64	4.19%	4/2/2001
15461	DICKINSON WRIGHT PLLC MICHAEL C HAMMER ESQ 500 WOODWARD AVE #4000 DETROIT, MI 48226	AVENUE TC FUND LP ATTN: DAVID S LEINWAND 399 PARK AVE, 6TH FL NEW YORK, NY 10022	9	\$66,531.21	\$46,183.27	\$112,714.48	4.19%	4/2/2001
s113495	DICKSTEIN, SHAPIRO & MORIN 1825 EYE STEET NW WASHINGTON, DC 20006	TANNOR PARTNERS CREDIT FUND LP 150 GRAND ST, STE 401 WHITE PLAINS, NY 10601	9	\$7,514.12	\$5,216.00	\$12,730.12	4.19%	4/2/2001
893	DICTRONICS INC 110 GOULD ST PO BOX 920403 NEEDHAM, MA 02494	FAIR HARBOR CAPITAL, LLC 1841 BROADWAY, STE 1007 NEW YORK, NY 10023-7649	9	\$2,780.00	\$1,929.76	\$4,709.76	4.19%	4/2/2001
s117811	DIGITAL VIDEO EQUIPMENT COMPANY 6210 N ANDREWS AVE FORT LAUDERDALE, FL 33309	ARGO PARTNERS 12 WEST 37TH ST 9TH FLOOR NEW YORK, NY 10018	9	\$5,064.00	\$3,515.22	\$8,579.22	4.19%	4/2/2001

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Co	Interest mmence Date
1050	DION CHEMICAL CORPORATION 3724 N GRAYHAWK LOOP LECANTO, FL 34461-8469		9	\$3,318.00	\$2,303.22	\$5,621.22	4.19%	4/2/2001
s112473	DIONEX CORPORATION PO BOX 3603 SUNNYVALE, CA 94088		9	\$5,283.22	\$3,667.40	\$8,950.62	4.19%	4/2/2001
s112250	DIRECTIONAL PUBLISHING 2616 COMMERCE BLVD BIRMINGHAM, AL 35210-1212		9	\$1,650.00	\$1,145.36	\$2,795.36	4.19%	4/2/2001
s119283	DIRECTOR OF FINANCE PO BOX 64502 BALTIMORE, MD 21202		9	\$4,796.47	\$3,329.52	\$8,125.99	4.19%	4/2/2001
s115346	DIRECTV PO BOX 100746 PASADENA, CA 91189-0746		9	\$19.96	\$13.86	\$33.82	4.19%	4/2/2001
s74025	DISCOUNT PROPANE 546 S SHELL ROAD DEBARY, FL 32713		9	\$43.94	\$30.50	\$74.44	4.19%	4/2/2001
s74182	DIVINE, INC 1301 N. ELSTON AVE CHICAGO, IL 60622		9	\$130.89	\$90.86	\$221.75	4.19%	4/2/2001
s116986	DOMBROWSKI & HOLMES FORMERLY DOWBROWSKI & HOLMES 3-141ST ST HAMMOND, IN 46327	FAIR HARBOR CAPITAL, LLC 1841 BROADWAY, STE 1007 NEW YORK, NY 10023-7649	9	\$6,368.75	\$4,420.93	\$10,789.68	4.19%	4/2/2001
s112673	DOMINION VIRGINIA POWER POBOX 26543 RICHMOND, VA 23290-0001		9	\$21.71	\$15.07	\$36.78	4.19%	4/2/2001
1802	DOMNERN SOMGIAT & BOONMA LAW OFFICE LIMI 719 SI PHYA RD BANGKOK 10500 THAILAND Claim affected by Order/Stipulation OrderNbr: 6010 Date: 7/19/2004	TANNOR PARTNERS CREDIT FUND LP 150 GRAND ST, STE 401 WHITE PLAINS, NY 10601	9	\$5,073.02	\$3,521.49	\$8,594.51	4.19%	4/2/2001

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Co	Interest mmence Date
s117045	DON JOHNS INC. 1312 WEST LAKE ST CHICAGO, IL 60607-1590	FAIR HARBOR CAPITAL, LLC 1841 BROADWAY, STE 1007 NEW YORK, NY 10023-7649	9	\$1,556.25	\$1,080.29	\$2,636.54	4.19%	4/2/2001
s117652	DON WAN FLORIST INC 5644 WEST 63RD ST CHICAGO, IL 60638		9	\$19.54	\$13.56	\$33.10	4.19%	4/2/2001
s113058	DONOHUE, SABO, VARLEY & ARMSTRONG 18 COMPUTER DRIVE EAST ALBANY, NY 12212-5056		9	\$606.13	\$420.75	\$1,026.88	4.19%	4/2/2001
2399	DONS DIESEL SERVICE INC PO BOX 2438 HILLSBORO, MO 63050		9	\$719.36	\$499.35	\$1,218.71	4.19%	4/2/2001
	Claim affected by Order/Stipulation OrderNbr: 6507 Date: 9/27/2004							
1129	DORN SPRINKLER CO 4120 DUMONT ST CINCINNATI, OH 45226-1604	FAIR HARBOR CAPITAL, LLC 1841 BROADWAY, STE 1007 NEW YORK, NY 10023-7649	9	\$2,000.00	\$1,388.32	\$3,388.32	4.19%	4/2/2001
s73824	DORSEY & WHITNEY LLP PO BOX 1680 MINNEAPOLIS, MN 55480-1680		9	\$11,182.78	\$7,762.63	\$18,945.41	4.19%	4/2/2001
518	DOT RAIL SERVICE OF INDIANA INC PO BOX 361 LA SALLE, IL 61301	LONGACRE MASTER FUND LTD C/O BOWERY SERVICES, LLC ATTN: VLADIMIR JELISAVCIC 1325 AVENUE OF THE AMERICAS, 28TH FL NEW YORK, NY 10019	9	\$35,946.47	\$24,952.58	\$60,899.05	4.19%	4/2/2001
2112	DOUBLETREE GUEST SUITES ATTN ACCOUNTS RECEIVABLE 400 SOLDIERS FIELD RD BOSTON, MA 02134	LONGACRE MASTER FUND LTD C/O BOWERY SERVICES, LLC ATTN VLADIMIR JELISAVCIC 1325 AVENUE OF THE AMERICAS, 28TH FL NEW YORK, NY 10019	9	\$12,819.39	\$8,898.70	\$21,718.09	4.19%	4/2/2001
s113669	DOUGLAS ELECTRIC COMPANY 759 GROVE WYANDOTTE, MI 48192		9	\$1,197.70	\$831.39	\$2,029.09	4.19%	4/2/2001

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Com	Interest mence Date
1168	DOUGLAS TECHNICAL SERVICES 9 EASTERN LN NEW MILFORD, CT 06776	DEBT ACQUISITION CO OF AMERICA V LLC 1565 HOTEL CIRCLE SOUTH STE 310 SAN DIEGO, CA 92108	9	\$2,055.00	\$1,426.50	\$3,481.50	4.19%	4/2/2001
	Claim affected by Order/Stipulation OrderNbr: 6010 Date: 7/19/2004							
s112430	DOVE DATA PRODUCTS INC. PO BOX 6106 FLORENCE, SC 29502		9	\$179.70	\$124.74	\$304.44	4.19%	4/2/2001
15326	DOW CORNING CORPORATION C/O MS KATHALEEN M SMITH PO BOX 994 MAIL # CO 1242 MIDLAND, MI 48686-0994		9	\$16,094.40	\$11,172.08	\$27,266.48	4.19%	4/2/2001
	Claim affected by Order/Stipulation OrderNbr: 19673 Date: 10/1/2008							
1136	DOWJONES & CO ATTN FACTIVA CREDIT MANAGER PO BOX 300 PRINCETON, NJ 08543		9	\$700.00	\$485.91	\$1,185.91	4.19%	4/2/2001
s115865	DOWLING & POPE ADVERTISING 311 W. SUPERIOR ST., STE 308 CHICAGO, IL 60610	DEBT ACQUISITION CO OF AMERICA V LLC 1565 HOTEL CIRCLE SOUTH STE 310 SAN DIEGO, CA 92108	9	\$1,083.00	\$751.77	\$1,834.77	4.19%	4/2/2001
s114947	DR CORDELL & ASSOCIATES, INC 95 W. BUTLER AVE. CHALFONT, PA 18914	TRADE-DEBT.NET 2 STAMFORD PLZ 281 TRESSER BLVD, STE 1501 STAMFORD, CT 06901	9	\$211.55	\$146.85	\$358.40	4.19%	4/2/2001
599	DRAGO SUPPLY COMPANY INC PO BOX 1647 PORT ARTHUR, TX 77641-1647		9	\$398.39	\$276.55	\$674.94	4.19%	4/2/2001
s118452	DRAISWERKE, INC 40 WHITNEY ROAD MAHWAH, NJ 07430	DEBT ACQUISITION CO OF AMERICA V LLC 1565 HOTEL CIRCLE SOUTH STE 310 SAN DIEGO, CA 92108	9	\$1,067.50	\$741.02	\$1,808.52	4.19%	4/2/2001

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Com	Interest mence Date
1566	DRAKE HAMMOND & ASSOCIATES 9457 S UNIVERSITY STE 178 HIGHLANDS RANCH, CO 80126	FAIR HARBOR CAPITAL LLC ANSONIA FINANCE STATION PO BOX 237037 NEW YORK, NY 10023	9	\$773.70	\$537.07	\$1,310.77	4.19%	4/2/2001
s112394	DREW CHEMICAL POBOX 371709M PITTSBURGH, PA 15251		9	\$346.00	\$240.18	\$586.18	4.19%	4/2/2001
s118218	DREW ELECTRIC CO. INC. 18 COPELAND ST QUINCY, MA 02169		9	\$544.00	\$377.62	\$921.62	4.19%	4/2/2001
s114789	DREXELBROOK ENGINEERING CO. 205 KEITH VALLEY ROAD HORSHAM, PA 19044		9	\$288.62	\$200.35	\$488.97	4.19%	4/2/2001
1622	DREYCO MECHANICAL SERVICES INC 10250 LA PORTE FREEWAY HOUSTON, TX 77017		9	\$2,194.00	\$1,522.99	\$3,716.99	4.19%	4/2/2001
s119006	DRS GEHLERT, CARTER & FISHER, PA 5505 RITCHIE HWY BROOKLYN, MD 21225-3444		9	\$3,220.00	\$2,235.19	\$5,455.19	4.19%	4/2/2001
1583	DRUCK INC 4 DUNHAM DR NEW FAIRFIELD, CT 06812	PORTIA PARTNERS LLC ONE SOUND SHORE DR STE 100 GREENWICH, CT 06830	9	\$543.40	\$377.21	\$920.61	4.19%	4/2/2001
s118463	DUN & BRADSTREET PO BOX 75542 CHICAGO, IL 60675-5542		9	\$4,227.53	\$2,934.58	\$7,162.11	4.19%	4/2/2001
s118486	DUNBAR ARMORED, INC 7675 CANTON CENTER DR. PO BOX 333 BALTIMORE, MD 21203-0333		9	\$322.30	\$223.73	\$546.03	4.19%	4/2/2001
984	DUNLAP INC PO BOX 26014 GREENVILLE, SC 29616	LONGACRE MASTER FUND LTD C/O BOWERY SERVICES, LLC ATTN VLADIMIR JELISAVCIC 1325 AVENUE OF THE AMERICAS, 28TH FL NEW YORK, NY 10019	9	\$29,961.04	\$20,797.74	\$50,758.78	4.19%	4/2/2001

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Com	Interest mence Date
1761	DUPONT DOW ELASTOMERS LLC ATTN ERIN FERVCK 300 BELLEVUE PKWY #300 WILMINGTON, DE 19809	AVENUE TC FUND LP ATTN: DAVID S LEINWAND 399 PARK AVE, 6TH FL NEW YORK, NY 10022	9	\$383,322.30	\$266,086.83	\$649,409.13	4.19%	4/2/2001
	Claim affected by Order/Stipulation OrderNbr: 14071 Date: 12/19/2006							
1042	DURALECTRA INC 61 NORTH AVE NATICK, MA 01760		9	\$410.60	\$285.02	\$695.62	4.19%	4/2/2001
1601	DURAVALVE INC 1621 BRUMMEL AVE ELK GROVE VILLAGE, IL 60007		9	\$17,363.35	\$12,052.94	\$29,416.29	4.19%	4/2/2001
s112711	DURR MARKETING ASSOCIATES INC POBOX 17600 PITTSBURGH, PA 15235		9	\$855.60	\$593.92	\$1,449.52	4.19%	4/2/2001
956	DURRETT SHEPPARD STEEL CO INC 6800 E BALTIMORE ST BALTIMORE, MD 21224	SIERRA LIQUIDITY FUND 2699 WHITE RD STE 255 IRVINE, CA 92614	9	\$3,837.22	\$2,663.64	\$6,500.86	4.19%	4/2/2001
	Claim affected by Order/Stipulation OrderNbr: 8024 Date: 2/28/2005							
s118929	DWYER INSTRUMENTS, INC PO BOX 373 MICHIGAN CITY, IN 46360		9	\$235.83	\$163.70	\$399.53	4.19%	4/2/2001
s119106	DWYER INSTRUMENTS, INC PO BOX 338 MICHIGAN CITY, IN 46361		9	\$8,381.24	\$5,817.92	\$14,199.16	4.19%	4/2/2001
s111860	DYE SPECIALTIES INC PO BOX 4130 JERSEY CITY, NJ 07304		9	\$15,000.00	\$10,412.39	\$25,412.39	4.19%	4/2/2001
s74388	DYNALECTRIC COMPANY 4025 STEVE REYNOLDS BLVD, SUITE 120 NORCROSS, GA 30093)	9	\$546.10	\$379.08	\$925.18	4.19%	4/2/2001

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Con	Interest nmence Date
s111319	DYNAMIC CONTROL SYSTEMS LTD 1320 STONY BROOK ROAD STE 215 STONY BROOK, NY 11790		9	\$650.00	\$451.20	\$1,101.20	4.19%	4/2/2001
1944	DYNAMIC PUMP & PROCESS NKA ANDERSON PUMP & P C/O ANDERSON PUMP & PROCESS PO BOX 523 BROOKFIELD, WI 53008-0523	FAIR HARBOR CAPITAL LLC ANSONIA FINANCE STATION PO BOX 237037 NEW YORK, NY 10023	9	\$710.42	\$493.14	\$1,203.56	4.19%	4/2/2001
1945	DYNAMIC PUMP & PROCESS NOW ANDERSON PUMP C/O ANDERSON PUMP & PROCESS PO BOX 523 BROOKFIELD, WI 53008-0523	FAIR HARBOR CAPITAL LLC ANSONIA FINANCE STATION PO BOX 237037 NEW YORK, NY 10023	9	\$566.48	\$393.23	\$959.71	4.19%	4/2/2001
s74251	E J BROOKS CO 8 MICROLAB RD LIVINGSTON, NJ 07039		9	\$493.69	\$342.70	\$836.39	4.19%	4/2/2001
s113657	E J GAISSER INC 49 LIBERTY PLACE STAMFORD, CT 06902	DEBT ACQUISITION CO OF AMERICA V LLC 1565 HOTEL CIRCLE SOUTH STE 310 SAN DIEGO, CA 92108	9	\$292.85	\$203.28	\$496.13	4.19%	4/2/2001
s114421	E J VARHOLY & SONS INC PO BOX 430 GLEN BURNIE, MD 21060-0430		9	\$215.40	\$149.52	\$364.92	4.19%	4/2/2001
s118538	E PRIME, INC DEPT. 265 DENVER, CO 80291-0265	SIERRA LIQUIDITY FUND 2699 WHITE RD STE 255 IRVINE, CA 92614	9	\$2,693.45	\$1,869.68	\$4,563.13	4.19%	4/2/2001
s118547	E ROOM TECHNOLOGY INC. 725 CONCORD AVE CAMBRIDGE, MA 02138		9	\$3,790.78	\$2,631.41	\$6,422.19	4.19%	4/2/2001
109	E T HORN COMPANY 16141 HERON AVE LA MIRADA, CA 90638		9	\$14,777.50	\$10,257.94	\$25,035.44	4.19%	4/2/2001

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Con	Interest nmence Date
s74117	E. CHICAGO SANITARY DISTRICT PO BOX 423 EAST CHICAGO, IN 46312		9	\$51.02	\$35.42	\$86.44	4.19%	4/2/2001
s119113	EA ENGINEERING SCIENCE & TECHNOLOGIES, INC. PO BOX 630921 BALTIMORE, MD 21263-0921		9	\$744.50	\$516.80	\$1,261.30	4.19%	4/2/2001
s74136	EAGLE CONSULTING 6683 COLDSTREAM DRIVE WEST NEW MARKET, MD 81774		9	\$1,540.00	\$1,069.01	\$2,609.01	4.19%	4/2/2001
s116992	EAGLE ELECTRIC POBOX 870 LYNN, MA 01903-1070		9	\$1,768.20	\$1,227.41	\$2,995.61	4.19%	4/2/2001
s118832	EAGLE ELECTRIC MACHINERY PO BOX 1053 SULPHUR, LA 70664	FAIR HARBOR CAPITAL LLC ANSONIA FINANCE STATION PO BOX 237037 NEW YORK, NY 10023	9	\$1,470.06	\$1,020.46	\$2,490.52	4.19%	4/2/2001
s114627	EAGLE ENGINEERING CORP. 8869 CITATION RD. BALTIMORE, MD 21221		9	\$2,145.00	\$1,488.97	\$3,633.97	4.19%	4/2/2001
1114	EAGLE ENVIRONMENTAL CO 3653 WOODHEAD DR NORTHBROOK, IL 60062-1816		9	\$1,661.00	\$1,153.00	\$2,814.00	4.19%	4/2/2001
s74017	EAGLE EXTERMINATING CO PO BOX 1575 MOUNT DORA, FL 32756		9	\$28.62	\$19.87	\$48.49	4.19%	4/2/2001
s114009	EAGLE MESSENGER & COURIER SERVICE PO BOX 16155 BALTIMORE, MD 21218	DEBT ACQUISITION CO OF AMERICA V LLC 1565 HOTEL CIRCLE SOUTH STE 310 SAN DIEGO, CA 92108	9	\$142.50	\$98.92	\$241.42	4.19%	4/2/2001
920	EAGLE RESTORATION & CONTRACTING INC 23 SEA VIEW AVE WINTHROP, MA 02152	LIQUIDITY SOLUTIONS INC ONE UNIVERSITY PLAZA STE 312 HACKENSACK, NJ 07601	9	\$3,690.00	\$2,561.45	\$6,251.45	4.19%	4/2/2001

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Con	Interest nmence Date
s112550	EAGLE-CORDELL CONCRETE PRODUCTS PO BOX 846233 DALLAS, TX 75284-6233	S	9	\$2,632.50	\$1,827.37	\$4,459.87	4.19%	4/2/2001
s112736	EAGLES PEAK BOX 195 FOUNTAINVILLE, PA 18923	DACA 2010L LP 1565 HOTEL CIRCLE SOUTH STE 310 SAN DIEGO, CA 92108	9	\$57.65	\$40.02	\$97.67	4.19%	4/2/2001
s117221	EASTECH CHEMICAL INC PO BOX 8500-50510 PHILADELPHIA, PA 19178	SIERRA LIQUIDITY FUND 2699 WHITE RD STE 255 IRVINE, CA 92614	9	\$3,278.55	\$2,275.84	\$5,554.39	4.19%	4/2/2001
s111822	EASTERN BEARINGS INC POBOX 647 WALTHAM, MA 02454-0647		9	\$76.76	\$53.28	\$130.04	4.19%	4/2/2001
s74220	EASTERN CONTROLS INC PO BOX 8000, DEPT. 730 BUFFALO, NY 14267		9	\$3,257.82	\$2,261.45	\$5,519.27	4.19%	4/2/2001
5303	EASTERN LIFT TRUCK CO INC PO BOX 307 MAPLE SHADE, NJ 08052 Claim affected by Order/Stipulation OrderNbr: 6010 Date: 7/19/2004	SIERRA LIQUIDITY FUND 2699 WHITE RD STE 255 IRVINE, CA 92614	9	\$315.86	\$219.26	\$535.12	4.19%	4/2/2001
5541	EASTERN LIFT TRUCK CO INC PO BOX 307 MAPLE SHADE, NJ 08052 Claim affected by Order/Stipulation OrderNbr: 7167 Date: 12/19/2006	SIERRA LIQUIDITY FUND 2699 WHITE RD STE 255 IRVINE, CA 92614	9	\$4,121.49	\$2,860.97	\$6,982.46	4.19%	4/2/2001
5542	EASTERN LIFT TRUCK CO INC PO BOX 307 MAPLE SHADE, NJ 08052	SIERRA LIQUIDITY FUND 2699 WHITE RD STE 255 IRVINE, CA 92614	9	\$15,618.85	\$10,841.97	\$26,460.82	4.19%	4/2/2001
1624	EASTERN MICROFILM CORPORATION 6400 BALTIMORE NATIONAL PIKE #964 CATONSVILLE, MD 21228-3915		9	\$2,909.56	\$2,019.70	\$4,929.26	4.19%	4/2/2001
s74053	EASTERN REHABILITATION NETWORK PO BOX 32055 HARTFORD, CT 06150-2055		9	\$61.49	\$42.68	\$104.17	4.19%	4/2/2001

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Co	Interest mmence Date
s118497	EBERLINE PO BOX 2108 SANTA FE, NM 87504-2108	DEBT ACQUISITION CO OF AMERICA V LLC 1565 HOTEL CIRCLE SOUTH STE 310 SAN DIEGO, CA 92108	9	\$1,299.38	\$901.98	\$2,201.36	4.19%	4/2/2001
s119372	EBERLINE SERVICES PO BOX 846001 BOSTON, MA 02284-6001		9	\$7,170.00	\$4,977.12	\$12,147.12	4.19%	4/2/2001
s117202	EBMUD PAYMENT CENTER OAKLAND, CA 94649-0001		9	\$261.71	\$181.67	\$443.38	4.19%	4/2/2001
s117183	EBSCO 1163 SHREWSBURY AVE SHREWSBURY, NJ 07702-4321		9	\$570.89	\$396.29	\$967.18	4.19%	4/2/2001
s117810	EBSCO SUBSCRIPTION SERVICES 1163 SHREWSBURY AVE., STE. E SHREWSBURY, NJ 07702-4321		9	\$4,301.73	\$2,986.09	\$7,287.82	4.19%	4/2/2001
s114861	ECLIPSE COMBUSTION TEC 2699 LEE ROAD, SUITE 512 WINTER PARK, FL 32789		9	\$27.66	\$19.20	\$46.86	4.19%	4/2/2001
s74073	ECLIPSE VIDEO SERVICES INC. 95 HARVEY ST CAMBRIDGE, MA 02140		9	\$204.71	\$142.10	\$346.81	4.19%	4/2/2001
s115081	ECLIPSE, INC PO BOX 71424 CHICAGO, IL 60694-1424	TRADE-DEBT.NET 2 STAMFORD PLZ 281 TRESSER BLVD, STE 1501 STAMFORD, CT 06901	9	\$252.27	\$175.12	\$427.39	4.19%	4/2/2001
s117731	ECOLAB PO BOX 6007 GRAND FORKS, ND 58206-6007		9	\$202.00	\$140.22	\$342.22	4.19%	4/2/2001
s115874	ECOLAB, INC PO BOX 905327 905327 CHARLOTTE, NC 28290-5327		9	\$280.19	\$194.50	\$474.69	4.19%	4/2/2001

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Co	Interest mmence Date
s115836	ECOLAKE ENTERPRISES 5950 EAGLE CREEK ROAD LEAVITTSBURG, OH 44430	DEBT ACQUISITION CO OF AMERICA V LLC 1565 HOTEL CIRCLE SOUTH STE 310 SAN DIEGO, CA 92108	9	\$199.15	\$138.24	\$337.39	4.19%	4/2/2001
1535	ECOM AMERICA LTD 1628 OAKBROOK DR GAINESVILLE, GA 30507		9	\$1,114.97	\$773.97	\$1,888.94	4.19%	4/2/2001
s74060	EDLEN ELECTRICAL EXHIBITION 11483 ROCKET BLVD ORLANDO, FL 32824		9	\$81.62	\$56.66	\$138.28	4.19%	4/2/2001
2477	EDWARD T WOODRUFF INC 31283 SATINLEAF RUN BROOKSVILLE, FL 34602		9	\$5,880.00	\$4,081.66	\$9,961.66	4.19%	4/2/2001
s115148	EDWARDS HIGH VACUUM, INC 301 BALLARDVALE ST WILMINGTON, MA 01887		9	\$3,015.00	\$2,092.89	\$5,107.89	4.19%	4/2/2001
1819	EDWARDS TECHNICAL SALES CO INC 4335 STEVE REYNOLDS BLVD NORCROSS, GA 30093		9	\$4,189.05	\$2,907.87	\$7,096.92	4.19%	4/2/2001
1338	EHS TECHNOLOGY GROUP LLC PO BOX 3040 MIAMISBURG, OH 45343-3040	SIERRA LIQUIDITY FUND 2699 WHITE RD STE 255 IRVINE, CA 92614	9	\$783.54	\$543.90	\$1,327.44	4.19%	4/2/2001
13284	EI DU PONT DE NEMOURS AND COMPANY 1007 MARKET ST ATTN: SUSAN F HERR WILMINGTON, DE 19898	,	9	\$12,665.93	\$8,792.18	\$21,458.11	4.19%	4/2/2001
s113649	EL PASO GREAT BASIN TRUCKS 12253 GATEWAY WEST EL PASO, TX 79936		9	\$15.01	\$10.42	\$25.43	4.19%	4/2/2001
s73857	EL PASO TIRE CENTER 6656 GATEWAY EAST EL PASO, TX 79915		9	\$388.16	\$269.44	\$657.60	4.19%	4/2/2001

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Co	Interest ommence Date
s113478	ELDER PIPE & SUPPLY CO INC PO BOX 1302 OWENSBORO, KY 42302	AVENUE TC FUND LP ATTN: DAVID S LEINWAND 399 PARK AVE, 6TH FL NEW YORK, NY 10022	9	\$6,946.39	\$4,821.90	\$11,768.29	4.19%	4/2/2001
s114953	ELDEX LABORATORIES INC 30 EXECUTIVE COURT NAPA, CA 94558	AVENUE TC FUND LP ATTN: DAVID S LEINWAND 399 PARK AVE, 6TH FL NEW YORK, NY 10022	9	\$954.30	\$662.44	\$1,616.74	4.19%	4/2/2001
s112570	ELDORADO HOTEL POBOX 3399 RENO, NV 89505		9	\$629.69	\$437.11	\$1,066.80	4.19%	4/2/2001
s114791	ELECTRIC COMPANY 2740 CALUMET AVE HAMMOND, IN 46320		9	\$66.78	\$46.36	\$113.14	4.19%	4/2/2001
s118520	ELECTRIC CONTROL & SUPPLY CO. PO BOX 3415 COLUMBIA, SC 29230		9	\$1,143.96	\$794.09	\$1,938.05	4.19%	4/2/2001
s118265	ELECTRIC FORK TRUCK SERVICE 3421 VIVIAN HOUSTON, TX 77093		9	\$2,689.06	\$1,866.64	\$4,555.70	4.19%	4/2/2001
39	ELECTRIC POWER BOARD OF CHATTANOOGA PO BOX 182255 CHATTANOOGA, TN 37422-7255 Claim affected by Order/Stipulation OrderNbr: 7167 Date: 12/19/2006		9	\$23,667.02	\$16,428.69	\$40,095.71	4.19%	4/2/2001
s112991	ELECTRIC WHOLESALE CO. PO BOX 1534 SALISBURY, NC 28145-1534		9	\$513.45	\$356.42	\$869.87	4.19%	4/2/2001
s117778	ELECTRICONNECTION 5746 VENICE BL LOS ANGELES, CA 90019-5016		9	\$675.00	\$468.56	\$1,143.56	4.19%	4/2/2001
s111944	ELECTRONIC CONNECTOR CORP POBOX 93578 CHICAGO, IL 60673-3578		9	\$100.18	\$69.54	\$169.72	4.19%	4/2/2001

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Comr	Interest nence Date
s112167	ELECTRONIC LABEL TECHNOLOGY 708 W KENOSHA BROKEN ARROW, OK 74012	DEBT ACQUISITION CO OF AMERICA V LLC 1565 HOTEL CIRCLE SOUTH STE 310 SAN DIEGO, CA 92108	9	\$6,727.70	\$4,670.10	\$11,397.80	4.19%	4/2/2001
953	ELECTRONIC SYSTEMS & SERVICES CO 1699 ANNIE ST DALY CITY, CA 94015		9	\$602.51	\$418.24	\$1,020.75	4.19%	4/2/2001
s119045	ELEKTRO-PHYSIK USA, INC 770 WEST ALGONQUIN ROAD		9	\$33.93	\$23.55	\$57.48	4.19%	4/2/2001
s114077	ELITE LANDSCAPING N LAWN CARE 4255 KELLOG AVE. CINCINNATI, OH 45226		9	\$2,111.60	\$1,465.79	\$3,577.39	4.19%	4/2/2001
s119664	ELLIS, PAINTER, RATTERREE & BART P.O. BOX 9946 SAVANNAH, GA 31412	FAIR HARBOR CAPITAL, LLC 1841 BROADWAY, STE 1007 NEW YORK, NY 10023-7649	9	\$4,527.15	\$3,142.56	\$7,669.71	4.19%	4/2/2001
s112212	EMBASSY SUITES 670 VERDAE BLVD. GREENVILLE, SC 29607		9	\$610.28	\$423.63	\$1,033.91	4.19%	4/2/2001
1288	EMED CO PO BOX 369 BUFFALO, NY 14240	DEBT ACQUISITION CO OF AMERICA V LLC 1565 HOTEL CIRCLE SOUTH STE 310 SAN DIEGO, CA 92108	9	\$2,043.35	\$1,418.41	\$3,461.76	4.19%	4/2/2001
1346	EMERALD SERVICES INC 7343 E MARGINAL WAY S SEATTLE, WA 98108-3513		9	\$916.47	\$636.18	\$1,552.65	4.19%	4/2/2001
928	EMPIRE BLENDED PRODUCTS INC 250 HICKORY LN BAYVILLE, NJ 08721	ARGO PARTNERS 12 WEST 37TH ST 9TH FLOOR NEW YORK, NY 10018	9	\$9,941.20	\$6,900.78	\$16,841.98	4.19%	4/2/2001

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Co	Interest mmence Date
7199	EMROSE DATA INC C/O JULIE KREBBS PO BOX 16089 CLEVELAND, OH 44116-0089	FAIR HARBOR CAPITAL LLC ANSONIA FINANCE STATION PO BOX 237037 NEW YORK, NY 10023	9	\$665.47	\$461.94	\$1,127.41	4.19%	4/2/2001
	Claim affected by Order/Stipulation OrderNbr: 4340 Date: 8/25/2003							
1565	ENCOMPASS ET MIDWEST BOX 627 APPLETON, WI 54912-0627		9	\$3,508.42	\$2,435.40	\$5,943.82	4.19%	4/2/2001
s74378	ENDISPUTE, INC 73 TREMONT ST BOSTON, MA 02108		9	\$21.51	\$14.93	\$36.44	4.19%	4/2/2001
123	ENDRESS & HAUSER INC PO BOX 246 GREENWOOD, IN 46142		9	\$5,084.00	\$3,529.11	\$8,613.11	4.19%	4/2/2001
s118568	ENDUSTRA FILTER 1145 BIRCH DR. SCHERERVILLE, IN 46375	DEBT ACQUISITION CO OF AMERICA V LLC 1565 HOTEL CIRCLE SOUTH STE 310 SAN DIEGO, CA 92108	9	\$141.99	\$98.56	\$240.55	4.19%	4/2/2001
1576	ENGELHARD CORPORATION ATTN STEPHEN MCINTYRE 101 WOOD AVE 4TH FLR CREDIT ISELIN, NJ 08830 Claim affected by Order/Stipulation OrderNbr: 6010 Date: 7/19/2004		9	\$34,780.20	\$24,143.01	\$58,923.21	4.19%	4/2/2001
s118551	ENGER VAVRA 3406 MARTENS ST. FRANKLIN PARK, IL 60131	PORTIA PARTNERS LLC ONE SOUND SHORE DR STE 100 GREENWICH, CT 06830	9	\$2,875.00	\$1,995.71	\$4,870.71	4.19%	4/2/2001
s119190	ENGINEERED PIPING PRODUCTS, INC PO BOX 517 PASADENA, MD 21123-0517		9	\$5,565.13	\$3,863.09	\$9,428.22	4.19%	4/2/2001
s115228	ENGLEWOOD ATTN ROB HUTCHINS 1703 MARVIN GRIFFIN RD AUGUSTA, GA 30906		9	\$231.08	\$160.41	\$391.49	4.19%	4/2/2001

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Co	Interest mmence Date
s118930	ENGLEWOOD ELECTRIC 3939 S. KARLOV AVE CHICAGO, IL 60632		9	\$1,373.43	\$953.38	\$2,326.81	4.19%	4/2/2001
s111326	ENGLEWOOD ELECTRICAL SUPPLY PO BOX 91426 CHICAGO, IL 60693		9	\$446.95	\$310.25	\$757.20	4.19%	4/2/2001
s118968	ENGLEWOOD ELECTRICAL SUPPLY 3550 179TH ST. UNIT 4 HAMMOND, IN 46323		9	\$1,130.13	\$784.49	\$1,914.62	4.19%	4/2/2001
847	ENRON ENERGY SERVICES INC 44 HOUSTON CTR 1221 LAMAR STE 1600 HOUSTON, TX 77010	TANNOR PARTNERS CREDIT FUND LP 150 GRAND ST, STE 401 WHITE PLAINS, NY 10601	9	\$12,996.80	\$9,021.85	\$22,018.65	4.19%	4/2/2001
s113672	ENSAFE INC 5730 SUMMER TREES DRIVE MEMPHIS, TN 38134		9	\$7,934.29	\$5,507.66	\$13,441.95	4.19%	4/2/2001
s119183	ENSCO, INC PO BOX 751563 CHARLOTTE, NC 28275-1563	ARGO PARTNERS 12 WEST 37TH ST 9TH FLOOR NEW YORK, NY 10018	9	\$21,570.58	\$14,973.42	\$36,544.00	4.19%	4/2/2001
721	ENSIGN THE FLORIST 1300 S CREST RD ROSSVILLE, GA 30741		9	\$56.71	\$39.37	\$96.08	4.19%	4/2/2001
189	ENSR CORPORATION 2 TECHNOLOGY DR WESTFORD, MA 01886 Claim affected by Order/Stipulation	AVENUE TC FUND LP ATTN: DAVID S LEINWAND 399 PARK AVE, 6TH FL NEW YORK, NY 10022	9	\$44,263.86	\$30,726.18	\$74,990.04	4.19%	4/2/2001
s119619	OrderNbr: 6505 Date: 9/27/2004 ENTEK IRD-USE 311325		9	\$1,065.85	\$739.87	\$1,805.72	4.19%	4/2/2001
s116996	ENTERGY POBOX 61825 NEW ORLEANS, LA 70161-1825		9	\$353.13	\$245.13	\$598.26	4.19%	4/2/2001

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Cor	Interest nmence Date
15364	ENTERGY GULF STATES INC MAIL UNIT L-ENT-11E PO BOX 52917 NEW ORLEANS, LA 70152-2917		9	\$410.58	\$285.01	\$695.59	4.19%	4/2/2001
s118541	ENTRIX, INC PO BOX 300025 DALLAS, TX 75303-0025		9	\$4,160.51	\$2,888.06	\$7,048.57	4.19%	4/2/2001
s117863	ENVIRONMENTAL LIABILITY MGMT INC 218 WALL ST RESEARCH PARK PRINCETON, NJ 08540-1512	ARGO PARTNERS 12 WEST 37TH ST 9TH FLOOR NEW YORK, NY 10018	9	\$2,021.36	\$1,403.15	\$3,424.51	4.19%	4/2/2001
s74045	ENVIRONMENTAL PRODUCTS & SERVI PO BOX 24398 ROCHESTER, NY 14624		9	\$216.00	\$149.94	\$365.94	4.19%	4/2/2001
s112668	ENVIRONMENTAL TESTING & MANAGEMENT INC POBOX 896 MAULDIN, SC 29662		9	\$270.00	\$187.42	\$457.42	4.19%	4/2/2001
s118106	EPIC SYSTEMS 14140 CHASE ROAD REED, KY 42451-9723		9	\$685.80	\$476.05	\$1,161.85	4.19%	4/2/2001
2605	EQUIPMENT & METER SERVICES INC 1400 E ELIZABETH AVE LINDEN, NJ 07036	TANNOR PARTNERS CREDIT FUND LP 150 GRAND ST, STE 401 WHITE PLAINS, NY 10601	9	\$9,080.16	\$6,303.08	\$15,383.24	4.19%	4/2/2001
855	EQUIPMENT DEPOT LP SUCCESSOR TO SOUTHLINE EQUIPMENT C/O DAVID W STEWART BOX 8867 HOUSTON, TX 77249		9	\$600.00	\$416.50	\$1,016.50	4.19%	4/2/2001
s74075	EQUIPMENT SALES CO. PO BOX 951412 DALLAS, TX 75395-1412		9	\$125.31	\$86.99	\$212.30	4.19%	4/2/2001
14888	ERGON REFINING INC C/O J KEVIN WATSON ESQ PO BOX 23546 JACKSON, MS 39225-3546	SIERRA LIQUIDITY FUND 2699 WHITE RD STE 255 IRVINE, CA 92614	9	\$6,347.04	\$4,405.86	\$10,752.90	4.19%	4/2/2001

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Com	Interest mence Date
s74243	ERIEZ MANUFACTURING CO. PO BOX 641890 PITTSBURGH, PA 15264-1890		9	\$362.51	\$251.64	\$614.15	4.19%	4/2/2001
s111124	ERISA INDUSTRY COMMITTEE 1400 L ST NW SUITE 350 WASHINGTON, DC 20005-3509		9	\$15,000.00	\$10,412.39	\$25,412.39	4.19%	4/2/2001
s119485	ERNST & YOUNG, LLP BOX 5980 5980 NEW YORK, NY 10087-5980		9	\$600.00	\$416.50	\$1,016.50	4.19%	4/2/2001
906	ESSCO CALIBRATION LABORATORY DIV OF WALSH ENGINEERING SVCS INC 14 ALPHA RD CHELMSFORD, MA 01824		9	\$740.21	\$513.82	\$1,254.03	4.19%	4/2/2001
910	ESSENTIAL SEALING PRODUCTS INC 307 MELTON RD BURNS HARBOR, IN 46304	FAIR HARBOR CAPITAL LLC ANSONIA FINANCE STATION PO BOX 237037 NEW YORK, NY 10023	9	\$4,187.35	\$2,906.69	\$7,094.04	4.19%	4/2/2001
s117961	ESSINGER SULLIVAN INC 36 GLEN AVE NEWTON, MA 02459		9	\$2,211.05	\$1,534.82	\$3,745.87	4.19%	4/2/2001
s117793	ESTATE OF GEO S SNYDER INC 1700 COWPATH ROAD - SNYDER SQUARE HATFIELD, PA 19440-3168	TRADE-DEBT.NET 2 STAMFORD PLZ 281 TRESSER BLVD, STE 1501 STAMFORD, CT 06901	9	\$1,272.00	\$882.97	\$2,154.97	4.19%	4/2/2001
15073	ESTATE OF ROSARIO RAPISARDI C/O JAMES RAPISARDI 2251 TOWNSHIP LINE RD LOGAN TWP, NJ 08085	TANNOR PARTNERS CREDIT FUND LP 150 GRAND ST, STE 401 WHITE PLAINS, NY 10601	9	\$10,000.00	\$0.00	\$10,000.00	0.00%	
	Claim affected by Order/Stipulation OrderNbr: 16697 Date: 8/29/2007							
s117486	ET TECHNOLOGIES INC 6030 WEST CALIFORNIA AVE SALT LAKE CITY, UT 84104		9	\$6,102.70	\$4,236.25	\$10,338.95	4.19%	4/2/2001

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Cor	Interest nmence Date
s117284	ETHOX CHEMICALS,INC PO BOX 5094 STA B GREENVILLE, SC 29606	SIERRA LIQUIDITY FUND LLC 2699 WHITE RD, STE 255 IRVINE, CA 92614	9	\$1,344.20	\$933.09	\$2,277.29	4.19%	4/2/2001
437	EULER HERMES ACI 800 RED BROOK BLVD OWINGS MILLS, MD 21117		9	\$12,829.85	\$8,905.96	\$21,735.81	4.19%	4/2/2001
	Claim affected by Order/Stipulation OrderNbr: 7167 Date: 12/19/2006							
s74179	EURECAT US INC 13100 BAY PARK ROAD PASADENA, TX 77507		9	\$16,851.50	\$11,697.63	\$28,549.13	4.19%	4/2/2001
2720	EUROCONTROL RUE DE LA FUSEE 96 B-1130 BRUSSELS BELGIUM		9	\$1,984.52	\$1,377.57	\$3,362.09	4.19%	4/2/2001
s112906	EVAL COMPANY OF AMERICA 1001 WARRENVILLE RD SUITE 201 LISLE, IL 60532-1301		9	\$107.24	\$74.44	\$181.68	4.19%	4/2/2001
s117742	EVANS INDUSTRIES, INC PO BOX 972121 DALLAS, TX 75397-2121	LONGACRE MASTER FUND LTD C/O BOWERY SERVICES, LLC VLADIMIR JELISAVCIC 1325 AVENUE OF THE AMERICAS, 28TH FL NEW YORK, NY 10019	9	\$37,600.00	\$26,100.40	\$63,700.40	4.19%	4/2/2001
s113521	EVANSVILLE TRUCK CENTER 8516 BAUMGART ROAD EVANSVILLE, IN 47711		9	\$690.95	\$479.63	\$1,170.58	4.19%	4/2/2001
s73863	EVCO HOUSE OF HOSE 2375 SOUTH 300 WEST SALT LAKE CITY, UT 84115		9	\$674.97	\$468.54	\$1,143.51	4.19%	4/2/2001
s117783	EVEREADY WELDING SERVICE INC 18111 S HARLEM AVE TINLEY PARK, IL 60477		9	\$170.00	\$118.01	\$288.01	4.19%	4/2/2001

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Claim	Original Creditor	Current Creditor	Classification	Allowed	Interest	Distribution	Interest	Interest
Number				Amount(s)*	Amount(s)	Amount(s)	Rate(s) Com	mence Date
s117413	EVERGREEN ENTERPRISES PO BOX 1523 WHITTIER, CA 90609		9	\$450.00	\$312.37	\$762.37	4.19%	4/2/2001
s73946	EWING CONTRACTING PO BOX 177 STERRETT, AL 35147		9	\$1,134.01	\$787.18	\$1,921.19	4.19%	4/2/2001
s116997	EXCALIBUR 110 EAST CROWTHER AVE PLACENTIA, CA 92670		9	\$90.11	\$62.55	\$152.66	4.19%	4/2/2001
s114776	EXCELL FEEDERS INC 1205 EASTON AVE SOMERSET, NJ 08873	PORTIA PARTNERS LLC ONE SOUND SHORE DR STE 100 GREENWICH, CT 06830	9	\$250.00	\$173.54	\$423.54	4.19%	4/2/2001
s117521	EXECUTIVE AIRPORT SERVICE 42 CODY ST MANCHESTER, NH 03109		9	\$310.00	\$215.19	\$525.19	4.19%	4/2/2001
8595	EXELON ENERGY 21425 NETWORK PL CHICAGO, IL 60673-1214		9	\$3,855.24	\$2,676.15	\$6,531.39	4.19%	4/2/2001
	Claim affected by Order/Stipulation OrderNbr: 13726 Date: 11/20/2006							
13299	EXELON ENERGY INC 21425 NETWORK PL CHICAGO, IL 60673-1214		9	\$7,394.76	\$5,133.14	\$12,527.90	4.19%	4/2/2001
	Claim affected by Order/Stipulation OrderNbr: 13726 Date: 11/20/2006							
13300	EXELON ENERGY INC 21425 NETWORK PL CHICAGO, IL 60673-1214		9	\$43,854.45	\$30,441.98	\$74,296.43	4.19%	4/2/2001
	Claim affected by Order/Stipulation OrderNbr: 13726 Date: 11/20/2006							
8593	EXELON ENERGY INC 21425 NETWORK PL CHICAGO, IL 60673-1214		9	\$23,442.59	\$16,272.90	\$39,715.49	4.19%	4/2/2001
	Claim affected by Order/Stipulation OrderNbr: 13726 Date: 11/20/2006							

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Co	Interest mmence Date
8594	EXELON ENERGY INC 21425 NETWORK PL CHICAGO, IL 60673-1214		9	\$14,904.87	\$10,346.36	\$25,251.23	4.19%	4/2/2001
	Claim affected by Order/Stipulation OrderNbr: 13726 Date: 11/20/2006							
1317	EXHIBIT SURVEYS INC R K SWANDBY 7 HENDRICKSON AVE RED BANK, NJ 07701	FAIR HARBOR CAPITAL LLC ANSONIA FINANCE STATION PO BOX 237037 NEW YORK, NY 10023	9	\$2,600.00	\$1,804.81	\$4,404.81	4.19%	4/2/2001
s119666	EXOPACK, LLC 4643 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693	ETC CUSTODIAN FBO 109806 & 109595 IRAS C/O FAIR HARBOR CAPITAL LLC PO BOX 237037 NEW YORK, NY 10023	9	\$17,901.46	\$12,426.47	\$30,327.93	4.19%	4/2/2001
s113010	EXPANETS FINANCIAL SERVICES 300 N CORPORATE DR STE 100		9	\$3,507.91	\$2,435.05	\$5,942.96	4.19%	4/2/2001
	BROOKFIELD, WI 53045-5865							
s114793	EXTRUDER TECHNOLOGIES PO BOX 510 LAWRENCE, PA 15055		9	\$33,343.00	\$23,145.36	\$56,488.36	4.19%	4/2/2001
s74307	EXXON PO BOX 4559 CAROL STREAM, IL 60197		9	\$101.65	\$70.56	\$172.21	4.19%	4/2/2001
869	EXXONMOBIL CHEMICAL COMPANY LAW DEPT BANKRUPTCY MATTERS 13501 KATY FREEWAY HOUSTON, TX 77079	SPCP GROUP LLC ATTN: BRIAN JARMAIN TWO GREENWICH PLAZA GREENWICH, CT 08630	9	\$110,985.86	\$77,041.89	\$188,027.75	4.19%	4/2/2001
	Claim affected by Order/Stipulation OrderNbr: 6958 Date: 11/17/2004							
s111307	F W DODGE CO 7625 COLLECTION CENTER DR CHICAGO, IL 60693-0076		9	\$1,461.08	\$1,014.22	\$2,475.30	4.19%	4/2/2001
s74119	F.N. SHEPPARD 1261 JAMIKE DR. PO BOX 18520 ERLANGER, KY 41018		9	\$681.80	\$473.28	\$1,155.08	4.19%	4/2/2001

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Cor	Interest nmence Date
s74165	FABENCO INC. 2012 KARBACH HOUSTON, TX 77092		9	\$57.83	\$40.14	\$97.97	4.19%	4/2/2001
s113985	FABER PUMP & EQUIPMENT, INC 6027 SCHUMACHER PARK DR. WEST CHESTER, OH 45069	TRADE-DEBT.NET 2 STAMFORD PLZ 281 TRESSER BLVD, STE 1501 STAMFORD, CT 06901	9	\$292.68	\$203.17	\$495.85	4.19%	4/2/2001
129	FABRICATED FILTERS INC PO BOX 23072 5630 POWELL ST HARAHAN, LA 70123	ARGO PARTNERS 12 WEST 37TH ST 9TH FLOOR NEW YORK, NY 10018	9	\$9,564.30	\$6,639.15	\$16,203.45	4.19%	4/2/2001
130	FABRICATED FILTERS INC PO BOX 23072 5630 POWELL ST HARAHAN, LA 70123	ARGO PARTNERS 12 WEST 37TH ST 9TH FLOOR NEW YORK, NY 10018	9	\$12,011.55	\$8,337.93	\$20,349.48	4.19%	4/2/2001
1333	FACILITY SERVICES 518 FOREST HILLS DR ANNAPOLIS, MD 21403	DK ACQUISITION PARTNERS LP 65 EAST 55TH STREET, 19TH FL NEW YORK, NY 10022	9	\$27,752.55	\$19,264.70	\$47,017.25	4.19%	4/2/2001
s113340	FACTORY CLEANING EQUIPMENT, INC 103 N.11TH AVE., STE 6-A SAINT CHARLES, IL 60174		9	\$186.18	\$129.24	\$315.42	4.19%	4/2/2001
s119405	FAIR ENGINEERING SALES, INC PO BOX 8739 MANDEVILLE, LA 70448		9	\$1,504.80	\$1,044.57	\$2,549.37	4.19%	4/2/2001
2402	FAIRMONT SUPPLY COMPANY 1001 CONSOL ENERGY DR		9	\$767.70	\$532.91	\$1,300.61	4.19%	4/2/2001
	CANONSBURG, PA 15317-6506							
	Claim affected by Order/Stipulation OrderNbr: 7167 Date: 12/19/2006							
s112698	FALCONITE EQUIPMENT INC POBOX 60858 SAINT LOUIS, MO 63160-0858		9	\$284.00	\$197.14	\$481.14	4.19%	4/2/2001

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Co	Interest mmence Date
s74076	FASTEL INC 34 THESDA ST ARLINGTON, MA 02474	FAIR HARBOR CAPITAL LLC ANSONIA FINANCE STATION PO BOX 237037 NEW YORK, NY 10023	9	\$1,076.75	\$747.44	\$1,824.19	4.19%	4/2/2001
s117762	FASTENERS & METAL PRODUCTS CORPORAT 30 THAYER ROAD WALTHAM, MA 02453-7095		9	\$145.02	\$100.67	\$245.69	4.19%	4/2/2001
s119059	FATBRAIN, INC 1308 ORLEANS DRIVE SUNNYVALE, CA 94089		9	\$1,559.47	\$1,082.52	\$2,641.99	4.19%	4/2/2001
s118548	FATBRAIN.COM 2550 WALSH AVE SANTA CLARA, CA 95051		9	\$634.16	\$440.21	\$1,074.37	4.19%	4/2/2001
s119741	FATBRAIN.COM		9	\$9.55	\$6.63	\$16.18	4.19%	4/2/2001
s117815	FAXNET DEPT 250 DENVER, CO 80271-0250		9	\$15.96	\$11.08	\$27.04	4.19%	4/2/2001
1368	FAYETTE CTY PUBLIC SCHOOLS-TAX OFFICE TAX COLLECTION OFFICE 701 E MAIN ST LEXINGTON, KY 40502-1699		Priority Tax	\$50.00	\$34.71	\$84.71	4.19%	4/2/2001
s119138	FENTON RIGGING CO PO BOX 23128 CINCINNATI, OH 45223		9	\$648.00	\$449.82	\$1,097.82	4.19%	4/2/2001
s119141	FENWAL SAFETY SYSTEMS PO BOX 101305 ATLANTA, GA 30392-1305		9	\$1,000.00	\$694.16	\$1,694.16	4.19%	4/2/2001
s118450	FERGUSON ENTERPRISES INC. 4501 HOLLINS FERRY RD STE 120 HALETHORPE, MD 21227-4621	LONGACRE MASTER FUND LTD C/O BOWERY SERVICES, LLC VLADIMIR JELISAVCIC 1325 AVENUE OF THE AMERICAS, 28TH FL NEW YORK, NY 10019	9	\$19,609.70	\$13,612.26	\$33,221.96	4.19%	4/2/2001

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Con	Interest nmence Date
s117969	FERGUSON ENTERPRISES, INC PO BOX 751497 CHARLOTTE, NC 28275		9	\$914.44	\$634.77	\$1,549.21	4.19%	4/2/2001
s119099	FERGUSON ENTERPRISES, INC PO BOX 928 BALTIMORE, MD 21203-0928		9	\$4,502.93	\$3,125.75	\$7,628.68	4.19%	4/2/2001
s114036	FERRELLGAS PO BOX 838 LA SALLE, IL 61301-3113		9	\$447.43	\$310.59	\$758.02	4.19%	4/2/2001
s117005	FERRELLGAS 3111 NW GRAND AVE. PHOENIX, AZ 85017		9	\$253.83	\$176.20	\$430.03	4.19%	4/2/2001
s119535	FERRETERIA GIUSTI INC BOX 381 TOA BAJA, PR 00951-0381		9	\$1,195.84	\$830.10	\$2,025.94	4.19%	4/2/2001
s117236	FERRO CORPORATION POBOX 5381 CLEVELAND, OH 44193		9	\$411.00	\$285.30	\$696.30	4.19%	4/2/2001
s119447	FESTIVE AFFAIRS CATERING 7391 WASHINGTON BLVD., SUITE 103 ELKRIDGE, MD 21075	DEBT ACQUISITION CO OF AMERICA V LLC 1565 HOTEL CIRCLE SOUTH STE 310 SAN DIEGO, CA 92108	9	\$847.42	\$588.24	\$1,435.66	4.19%	4/2/2001
s115118	FH GASKINS CO, INC PO BOX 1499 NORFOLK, VA 23501	DEBT ACQUISITION CO OF AMERICA V LLC 1565 HOTEL CIRCLE SOUTH STE 310 SAN DIEGO, CA 92108	9	\$297.85	\$206.76	\$504.61	4.19%	4/2/2001
2063	FIBERLOCK TECHNOLOGIES INC 150 DASCOMB RD ANDOVER, MA 01810	LIQUIDITY SOLUTIONS INC ONE UNIVERSITY PLAZA STE 312 HACKENSACK, NJ 07601	9	\$10,833.96	\$7,520.50	\$18,354.46	4.19%	4/2/2001
s74054	FIDELITY ROOF COMPANY 1075-40TH ST OAKLAND, CA 94608		9	\$144.00	\$99.96	\$243.96	4.19%	4/2/2001

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Con	Interest nmence Date
2175	FIELD TECHNOLOGIES 942 MAPLE AVE DOWNERS GROVE, IL 60515		9	\$1,035.00	\$718.46	\$1,753.46	4.19%	4/2/2001
s115275	FILENET CORPORATION FILE 53858 LOS ANGELES, CA 90074-3858	LONGACRE MASTER FUND LTD C/O BOWERY SERVICES, LLC VLADIMIR JELISAVCIC 1325 AVENUE OF THE AMERICAS, 28TH FL NEW YORK, NY 10019	9	\$12,600.00	\$8,746.41	\$21,346.41	4.19%	4/2/2001
s112864	FILPRO CORPORATION PO BOX 374 WEST POINT, PA 19486-0374		9	\$111.37	\$77.31	\$188.68	4.19%	4/2/2001
s119093	FILTER BELTS,INC - FABRICATED FILT FABRICATED FILTERS PO BOX 23072 HARAHAN, LA 70183-3072	ARGO PARTNERS 12 WEST 37TH ST 9TH FLOOR NEW YORK, NY 10018	9	\$44,178.72	\$30,667.08	\$74,845.80	4.19%	4/2/2001
s73832	FILTER SPECIALISTS INC. PO BOX 72397 CHICAGO, IL 60678-2397		9	\$302.66	\$210.09	\$512.75	4.19%	4/2/2001
47	FINCHER FIRE PROTECTION INC C/O JOHN R FRAWLEY JR PO BOX 101493 IRONDALE, AL 35210	FAIR HARBOR CAPITAL LLC ANSONIA FINANCE STATION PO BOX 237037 NEW YORK, NY 10023	9	\$984.68	\$683.53	\$1,668.21	4.19%	4/2/2001
1121	FINGLES METALWORKS INC 2256 REISTERSTOWN RD BALTIMORE, MD 21217		9	\$700.00	\$485.91	\$1,185.91	4.19%	4/2/2001
s108225	FINK & CARNEY 39 WEST 37TH ST SIXTH FL NEW YORK, NY 10018	AVENUE TC FUND LP ATTN: DAVID S LEINWAND 399 PARK AVE, 6TH FL NEW YORK, NY 10022	9	\$972.89	\$675.34	\$1,648.23	4.19%	4/2/2001
s112619	FIRE PROTECTION COMPANY 5959 WEST 115TH ST ALSIP, IL 60803		9	\$541.44	\$375.85	\$917.29	4.19%	4/2/2001
s111726	FIRE SAFE OF GEORGIA 3823 HILLCREST DR SE SMYRNA, GA 30080		9	\$192.70	\$133.76	\$326.46	4.19%	4/2/2001

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Com	Interest mence Date
s118824	FIRE SAFETY SALES & SERVICE, INC 130 N RYAN AVE LAKE CHARLES, LA 70601		9	\$1,025.00	\$711.51	\$1,736.51	4.19%	4/2/2001
2051	FIRE SCIENCE & TECHNOLOGY INC 9000 300TH PL SE ISSAQUAH, WA 98027		9	\$281.25	\$195.23	\$476.48	4.19%	4/2/2001
1282	FIRELINE CORPORATION 4506 HOLLINS FERRY RD BALTIMORE, MD 21227-4671		9	\$3,698.40	\$2,567.28	\$6,265.68	4.19%	4/2/2001
s112942	FIRESTOP CONTRACTORS INTERNATIONAL ASSOCIATION 1257 GOLF CIRCLE WHEATON, IL 60187		9	\$2,039.04	\$1,415.42	\$3,454.46	4.19%	4/2/2001
s119452	FIRST ACCESS FLOOR CLEANING SYSTEMS PO BOX 4240 CAROL STREAM, IL 60197-4240		9	\$1,179.57	\$818.81	\$1,998.38	4.19%	4/2/2001
585	FIRST CHEMICAL TEXAS LP PO BOX 1607 BAYTOWN, TX 77520 Claim affected by Order/Stipulation		9	\$8,616.83	\$5,981.45	\$14,598.28	4.19%	4/2/2001
	OrderNbr: 19658 Date: 10/1/2008							
s117373	FIRST LAW OFFICES OF KOREA 275 YANGJAE-DONG SEOCHO-KU SEOUL 275 KOREA, REPUBLIC OF		9	\$18.00	\$12.49	\$30.49	4.19%	4/2/2001
s113059	FISHER RUSHMER WERRENRATH KEINER 20 N. ORANGE AVE, #1500 ORLANDO, FL 32801	CONTRARIAN FUNDS, LLC ATTN ALPA JIMENEZ 411 WEST PUTNAM AVE, S-425 GREENWICH, CT 06830	9	\$20,000.32	\$13,883.41	\$33,883.73	4.19%	4/2/2001
312	FISHER SCIENTIFIC ATTN: GARY R BARNES 2000 PARK LANE DRIVE PITTSBURGH, PA 15275 Claim affected by Order/Stipulation OrderNbr: 6505 Date: 9/27/2004		9	\$41,329.75	\$28,689.44	\$70,019.19	4.19%	4/2/2001

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Com	Interest nence Date
s115044	FISHER SCIENTIFIC INC. ATTN: JEAN SABO 2000 PARK LANE DR PITTSBURGH, PA 15275-1126		9	\$650.30	\$451.41	\$1,101.71	4.19%	4/2/2001
s114028	FISHER-KLOSTERMAN, INC PO BOX 11190 LOUISVILLE, KY 40211	TRADE-DEBT.NET 2 STAMFORD PLZ 281 TRESSER BLVD, STE 1501 STAMFORD, CT 06901	9	\$2,152.72	\$1,494.33	\$3,647.05	4.19%	4/2/2001
1342	FISHER-ROSEMOUNT SERVICE & SUPPORT 12001 TECHNOLOGY DR EDEN PRAIRIE, MN 55344		9	\$4,119.78	\$2,859.78	\$6,979.56	4.19%	4/2/2001
s74180	FISHMAN CORPORATION 192 SOUTH ST HOPKINTON, MA 01748-9937		9	\$68.13	\$47.29	\$115.42	4.19%	4/2/2001
1714	FLAVORCHEM CORP ORCHIDIA DIV 1525 BROOK DR DOWNERS GROVE, IL 60515	ARGO PARTNERS 12 WEST 37TH ST 9TH FLOOR NEW YORK, NY 10018	9	\$5,200.00	\$3,609.63	\$8,809.63	4.19%	4/2/2001
s113679	FLEET ENVIRONMENTAL SERVICES LLC 251 LEVY RD ATLANTIC CITY, FL 32233	DEBT ACQUISITION CO OF AMERICA V LLC 1565 HOTEL CIRCLE SOUTH STE 310 SAN DIEGO, CA 92108	9	\$4,281.32	\$2,971.92	\$7,253.24	4.19%	4/2/2001
s73972	FLEET EQUIPTMENT CENTER INC. 555 EAST SOUTH FRONTAGE ROAD BEDFORD PARK, IL 60440		9	\$3,225.00	\$2,238.66	\$5,463.66	4.19%	4/2/2001
s112514	FLEMINGTON INSTRUMENT PO BOX 298 RINGOES, NJ 08551		9	\$922.20	\$640.15	\$1,562.35	4.19%	4/2/2001
1294	FLEMMING ZULACK & WILLIAMSON LLP ONE LIBERTY PLAZA NEW YORK, NY 10006-1404	SPCP GROUP LLC ATTN: BRIAN JARMAIN TWO GREENWICH PLAZA GREENWICH, CT 08630	9	\$114,951.11	\$79,794.41	\$194,745.52	4.19%	4/2/2001
s119406	FLEXCON PACKAGING SYSTEMS P.O BOX 95386 NEW ORLEANS, LA 70195		9	\$3,059.68	\$2,123.91	\$5,183.59	4.19%	4/2/2001

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Com	Interest mence Date
2682	FLINT INK 4600 ARROWHEAD DR ANN ARBOR, MI 48105		9	\$8,161.84	\$5,665.62	\$13,827.46	4.19%	4/2/2001
s112898	FLODYNE INC. 1000 MUIRFIELD DR. HANOVER PARK, IL 60103		9	\$458.04	\$317.95	\$775.99	4.19%	4/2/2001
57	FLOOD TESTING LABORATORIES INC 1945 EAST 87TH ST CHICAOG, IL 60617		9	\$176.00	\$122.17	\$298.17	4.19%	4/2/2001
17094	FLORESVILLE ISD C/O DAVID G AELVOET LINEBARGER GOGGAN BLAIR & SAMPSON LLP 711 NAVARRO STE 300 SAN ANTONIO, TX 78205		Priority Tax	\$106.83	\$74.16	\$180.99	4.19%	4/2/2001
s117009	FLORIDA INDEPENDENT CONCRETE AND ASSOC. PRODS. INC. 318 NEWMAN ROAD SEBRING, FL 33876-6702		9	\$60.00	\$41.65	\$101.65	4.19%	4/2/2001
s111345	FLORIDA POWER CORPORATION PO BOX 33199 SAINT PETERSBURG, FL 33733-8199		9	\$885.91	\$614.96	\$1,500.87	4.19%	4/2/2001
s119736	FLORIDIN 5700 CLEVELAND ST STE 420 VIRGINIA BEACH, VA 23462		9	\$9,350.00	\$6,490.39	\$15,840.39	4.19%	4/2/2001
s117008	FLORIDIN - ITC A DIVISION OF ITC INDUSTRIALS INC 5700 CLEVELAND ST SUITE 420 VIRGINIA BEACH, VA 23462	CONTRARIAN FUNDS, LLC ATTN ALPA JIMENEZ 411 WEST PUTNAM AVE, S-425 GREENWICH, CT 06830	9	\$31,500.00	\$21,866.03	\$53,366.03	4.19%	4/2/2001
s118466	FLORIDIN CORP 5700 CLEVELAND ST STE 420 QUINCY, FL 32353	CONTRARIAN FUNDS, LLC ATTN ALPA JIMENEZ 411 WEST PUTNAM AVE, S-425 GREENWICH, CT 06830	9	\$12,900.00	\$8,954.66	\$21,854.66	4.19%	4/2/2001
s74156	FLOW CONTROLS INC 7844 BELAIR RD. BALTIMORE, MD 21236	AVENUE TC FUND LP ATTN: DAVID S LEINWAND 399 PARK AVE, 6TH FL NEW YORK, NY 10022	9	\$3,609.00	\$2,505.22	\$6,114.22	4.19%	4/2/2001

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Con	Interest nmence Date
s115213	FLOW TECH SUPPLY INC. PO BOX 1388 ORANGE, TX 77631-1388		9	\$98.26	\$68.21	\$166.47	4.19%	4/2/2001
2292	FLOW THRU METALS INC 201 COMMERCE DR MOORESTOWN, NJ 08057	SIERRA LIQUIDITY FUND 2699 WHITE RD STE 255 IRVINE, CA 92614	9	\$3,063.74	\$2,126.72	\$5,190.46	4.19%	4/2/2001
2518	FLOWERS BY CHRIS INC 1019 CATHEDRAL ST BALTIMORE, MD 21201	DEBT ACQUISITION CO OF AMERICA V LLC 1565 HOTEL CIRCLE SOUTH STE 310 SAN DIEGO, CA 92108	9	\$226.00	\$156.88	\$382.88	4.19%	4/2/2001
s117616	FLOWERS BY CHRIS INC 1019 CATHEDRAL ST BALTIMORE, MD 21201	DEBT ACQUISITION CO OF AMERICA V LLC 1565 HOTEL CIRCLE SOUTH STE 310 SAN DIEGO, CA 92108	9	\$178.20	\$123.70	\$301.90	4.19%	4/2/2001
s111344	FLOWERS N THINGS 31 N.E. 1ST AVE POMPANO BEACH, FL 33060		9	\$318.91	\$221.37	\$540.28	4.19%	4/2/2001
s118970	FLOWSERVE CORP 14823 S MC KINLEY AVE POSEN, IL 60469		9	\$1,005.55	\$698.01	\$1,703.56	4.19%	4/2/2001
s115046	FLUID COMPONENTS INTL 1755 LA COSTA MEADOWS DR STE A SAN MARCOS, CA 92078-5115	AVENUE TC FUND LP ATTN: DAVID S LEINWAND 399 PARK AVE, 6TH FL NEW YORK, NY 10022	9	\$2,200.95	\$1,527.81	\$3,728.76	4.19%	4/2/2001
s117506	FLUID FILTRATION MANUFACTURING CORP 102 VAN WINKLE AVE GARFIELD, NJ 07026-2940	DEBT ACQUISITION CO OF AMERICA V LLC 1565 HOTEL CIRCLE SOUTH STE 310 SAN DIEGO, CA 92108	9	\$517.33	\$359.11	\$876.44	4.19%	4/2/2001
s119108	FLUID FLOW OF TENNESSEE, INC PO BOX 751278 CHARLOTTE, NC 28275		9	\$442.58	\$307.22	\$749.80	4.19%	4/2/2001

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Com	Interest mence Date
s112273	FLYNN SCALE SERVICES 16404 SOUTH HAWTHORNE BLVD. LAWNDALE, CA 90260	CLAIMS RECOVERY GROUP LLC 92 UNION AVE CRESSKILL, NJ 07626	9	\$1,122.25	\$779.02	\$1,901.27	4.19%	4/2/2001
2054	FMC WYOMING CORPORATION ATTN SUSAN C WAGNER 1735 MARKET ST PHILADELPHIA, PA 19103	AVENUE TC FUND LP ATTN: DAVID S LEINWAND 399 PARK AVE, 6TH FL NEW YORK, NY 10022	9	\$158,069.28	\$109,725.30	\$267,794.58	4.19%	4/2/2001
1543	FOAM ZONE INC 945 E CALIFORNIA ST ONTARIO, CA 91761	DACA 2010L LP 1565 HOTEL CIRCLE SOUTH STE 310 SAN DIEGO, CA 92108	9	\$21,132.80	\$14,669.53	\$35,802.33	4.19%	4/2/2001
13301	FOLEY HOAG LLP FKA FOLEY HOAG & ELIOT LL C/O ADAM P KAHN ESQ 155 SEAPORT BLVD BOSTON, MA 02210		9	\$4,910.39	\$3,408.59	\$8,318.98	4.19%	4/2/2001
s118002	FORCE-FLO INC POBOX 24279 CLEVELAND, OH 44124	PORTIA PARTNERS LLC ONE SOUND SHORE DR STE 100 GREENWICH, CT 06830	9	\$715.26	\$496.50	\$1,211.76	4.19%	4/2/2001
s113024	FORREST OIL CO PO BOX 327 TRAVELERS REST, SC 29690		9	\$256.04	\$177.73	\$433.77	4.19%	4/2/2001
s74343	FOSTER SWIFT COLLINS & SMITH 313 S WASHINGTON SQUARE LANSING, MI 48933		9	\$273.60	\$189.92	\$463.52	4.19%	4/2/2001
s119159	FOXBORO COMPANY PO BOX 360015 PITTSBURGH, PA 15251-6015		9	\$10,956.72	\$7,605.71	\$18,562.43	4.19%	4/2/2001
s118554	FPF ENTERPRISES PALLETS PLUS, INC. PO BOX 31691 CHICAGO, IL 60631-0691	DEBT ACQUISITION CO OF AMERICA V LLC 1565 HOTEL CIRCLE SOUTH STE 310 SAN DIEGO, CA 92108	9	\$4,174.04	\$2,897.45	\$7,071.49	4.19%	4/2/2001
s74385	FPL GENERAL MAIL FACILITY MIAMI, FL 33188-0001		9	\$2,895.64	\$2,010.04	\$4,905.68	4.19%	4/2/2001

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Co	Interest mmence Date
s118224	FRANK MAURER CO INC PO BOX 367 CONCORD, MA 01742-0367	AVENUE TC FUND LP ATTN: DAVID S LEINWAND 399 PARK AVE, 6TH FL NEW YORK, NY 10022	9	\$14,867.50	\$10,320.42	\$25,187.92	4.19%	4/2/2001
1769	FRANK PARSONS PAPER CO INC ATTN: NANCY LOWENTHAL 2270 BEAVER RD LANDOVER, MD 20785	FAIR HARBOR CAPITAL, LLC 1841 BROADWAY, STE 1007 NEW YORK, NY 10023-7649	9	\$3,303.30	\$2,293.02	\$5,596.32	4.19%	4/2/2001
s115386	FRANK W WINNE & SON, INC PO BOX 15269 WILMINGTON, DE 19850-5269		9	\$498.45	\$346.00	\$844.45	4.19%	4/2/2001
2031	FRANKLEN EQUIPMENT INC 2324 E WASHINGTON ST PO BOX 700 NEW LENOX, IL 60451	FAIR HARBOR CAPITAL, LLC 1841 BROADWAY, STE 1007 NEW YORK, NY 10023-7649	9	\$1,071.65	\$743.90	\$1,815.55	4.19%	4/2/2001
s74130	FRANKLIN COVEY PO BOX 25127 SALT LAKE CITY, UT 84125-0127		9	\$150.00	\$104.12	\$254.12	4.19%	4/2/2001
s112964	FRATERNAL ORDER OF POLICE LODGE #16 PO BOX 872 OWENSBORO, KY 42302		9	\$150.00	\$104.12	\$254.12	4.19%	4/2/2001
s74304	FRAYDUN ENTERPRISES/BMS MGMT 4265 SAN FELIPE, SUITE 750 HOUSTON, TX 77027		9	\$3,627.69	\$2,518.20	\$6,145.89	4.19%	4/2/2001
s119007	FRED C JOHNSON CO, INC MARYLAND DOOR 7057 KIT KAT RD. ELKRIDGE, MD 21075		9	\$168.00	\$116.62	\$284.62	4.19%	4/2/2001
s73919	FRED H. WILLIAMS COMPANY PO BOX 1047 HIRAM, GA 30141-1047		9	\$396.38	\$275.15	\$671.53	4.19%	4/2/2001
s117154	FRED WOODS PRODUCTION 304 PLEASANT ST WATERTOWN, MA 02172	AVENUE TC FUND LP ATTN: DAVID S LEINWAND 399 PARK AVE, 6TH FL NEW YORK, NY 10022	9	\$6,328.30	\$4,392.85	\$10,721.15	4.19%	4/2/2001

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Co	Interest mmence Date
117	FREDRICK BROTHERS CORPORATION 2900 W FERDINAND ST CHICAGO, IL 60612	FAIR HARBOR CAPITAL LLC ANSONIA FINANCE STATION PO BOX 237037 NEW YORK, NY 10023	9	\$2,820.00	\$1,957.53	\$4,777.53	4.19%	4/2/2001
	Claim affected by Order/Stipulation OrderNbr: 7167 Date: 12/19/2006							
s115869	FREEDOM SERVICES, INC 1406 SHOEMAKER ROAD BALTIMORE, MD 21209		9	\$320.00	\$222.13	\$542.13	4.19%	4/2/2001
s112831	FREEDOM SERVICES,INC 1406 SHOEMAKER ROAD BALTIMORE, MD 21209		9	\$1,635.40	\$1,135.23	\$2,770.63	4.19%	4/2/2001
1209	FREE-FLOW PACKAGING INTL DBA FP INTL 1090 MILLS WAY REDWOOD CITY, CA 94063	FAIR HARBOR CAPITAL LLC ANSONIA FINANCE STATION PO BOX 237037 NEW YORK, NY 10023	9	\$2,118.40	\$1,470.51	\$3,588.91	4.19%	4/2/2001
	Claim affected by Order/Stipulation OrderNbr: 6010 Date: 7/19/2004							
1197	FREELAND HOIST & CRANE INC 1600 S CATON AVE BALTIMORE, MD 21227	LONGACRE MASTER FUND LTD C/O BOWERY SERVICES, LLC ATTN VLADIMIR JELISAVCIC 1325 AVENUE OF THE AMERICAS, 28TH FL NEW YORK, NY 10019	9	\$28,544.35	\$19,814.33	\$48,358.68	4.19%	4/2/2001
s74383	FREEPORT CENTER ASSOCIATED PO BOX 160466 CLEARFIELD, UT 84016-0466		9	\$120.06	\$83.34	\$203.40	4.19%	4/2/2001
978	FRENCH CONSTRUCTION SERVICES INC 1210 N MACON ST BALTIMORE, MD 21205		9	\$571.70	\$396.85	\$968.55	4.19%	4/2/2001
s111988	FROEHLING & ROBERTSON INC POBOX 26032 RICHMOND, VA 23261	DEBT ACQUISITION CO OF AMERICA V LLC 1565 HOTEL CIRCLE SOUTH STE 310 SAN DIEGO, CA 92108	9	\$1,296.00	\$899.63	\$2,195.63	4.19%	4/2/2001
s112929	FRONTLINE DATA SOLUTIONS, INC 10701 CORPORATE DR STE 370 HOUSTON, TX 77477	DACA 2010L LP 1565 HOTEL CIRCLE SOUTH STE 310 SAN DIEGO, CA 92108	9	\$1,942.00	\$1,348.06	\$3,290.06	4.19%	4/2/2001

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Co	Interest mmence Date
932	FSD - FILTRATION & SEPARATION DYNAMICS 1 TRACKLOT RD ST JAMES, NY 11780		9	\$7,147.68	\$4,961.63	\$12,109.31	4.19%	4/2/2001
691	FUCHS LUBRICANTS CO 17050 LATRHOP AVE HARVEY, IL 60426	ARGO PARTNERS 12 WEST 37TH ST 9TH FLOOR NEW YORK, NY 10018	9	\$7,255.75	\$5,036.65	\$12,292.40	4.19%	4/2/2001
s113061	FUKUNAGA, MATAYOSHI, HERSHEY & 841 BISHOP ST SUITE 1200 HONOLULU, HI 96813		9	\$292.73	\$203.20	\$495.93	4.19%	4/2/2001
2706	FULLER BULK HANDLING CORP 2040 AVE C BETHLEHEM, PA 18017-2188		9	\$1,510.55	\$1,048.56	\$2,559.11	4.19%	4/2/2001
s114846	FULMERS TOP SHOP INC 664-A YORK ST NE AIKEN, SC 29801		9	\$30.00	\$20.82	\$50.82	4.19%	4/2/2001
2096	FULTON COUNTY TAX COMMISSIONER 141 PRYOR ST SW ROOM 1113 ATTN: LINDA ADKINSON, BANKRUPTCY ATLANTA, GA 30303		Priority Tax	\$38,707.63	\$26,869.27	\$65,576.90	4.19%	4/2/2001
s111775	FULTON COUNTY WATER & SEWER 141 PRYOR ST , STE 7001 ATLANTA, GA 30303		9	\$14.24	\$9.88	\$24.12	4.19%	4/2/2001
s112380	FULTON COUNTY WATER & SEWER REVENUE FUND, INDUSTRIAL MONITORING UNIT 1030 MARIETTA HWY. ROSWELL, GA 30075		9	\$37.50	\$26.03	\$63.53	4.19%	4/2/2001
s117799	FUNCTIONAL COATINGS,INC 13 MALCOLM HOYT DRIVE NEWBURYPORT, MA 01950	PORTIA PARTNERS LLC ONE SOUND SHORE DR STE 100 GREENWICH, CT 06830	9	\$4,050.00	\$2,811.35	\$6,861.35	4.19%	4/2/2001
s74305	FURMANITE INC PO BOX 201511 HOUSTON, TX 77216-1511		9	\$670.00	\$465.09	\$1,135.09	4.19%	4/2/2001

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Com	Interest mence Date
s114025	G NEIL COMPANIES PO BOX 451179 SUNRISE, FL 33345-1179		9	\$338.34	\$234.86	\$573.20	4.19%	4/2/2001
s117079	G NEIL COMPANIES PO BOX 451179 SUNRISE, FL 33345-1179		9	\$84.52	\$58.67	\$143.19	4.19%	4/2/2001
s118542	G.C.I. PO BOX 3749 BATON ROUGE, LA 70821	FAIR HARBOR CAPITAL, LLC 1841 BROADWAY, STE 1007 NEW YORK, NY 10023-7649	9	\$3,745.70	\$2,600.11	\$6,345.81	4.19%	4/2/2001
595	GAC CHEMICAL CORP 1630 TIMBERWOLF HOLLAND, OH 43528	AVENUE TC FUND LP ATTN: DAVID S LEINWAND 399 PARK AVE, 6TH FL NEW YORK, NY 10022	9	\$100,966.41	\$70,086.80	\$171,053.21	4.19%	4/2/2001
	Claim affected by Order/Stipulation OrderNbr: 6010 Date: 7/19/2004							
1097	GALSON LABORATORIES ACCOUNTING DEPT 6601 KIRKVILLE RD BOX 369 EAST SYRACUSE, NY 13057-0369		9	\$280.00	\$194.36	\$474.36	4.19%	4/2/2001
2846	GANNON, JAMES P 817 LINCOLN DR BROOKHAVEN, PA 19015		9	\$19,105.60	\$13,262.33	\$32,367.93	4.19%	4/2/2001
s111368	GARDNER GIBSON COMPANY PO BOX 5449 TAMPA, FL 33675	LONGACRE MASTER FUND LTD C/O BOWERY SERVICES, LLC VLADIMIR JELISAVCIC 1325 AVENUE OF THE AMERICAS, 28TH FL NEW YORK, NY 10019	9	\$62,172.48	\$43,157.62	\$105,330.10	4.19%	4/2/2001
s118182	GARLINGTON LOHN & ROBINSON 350 RYMAN ST MISSOULA, MT 59802-4210	CLAIMS RECOVERY GROUP LLC 92 UNION AVE CRESSKILL, NJ 07626	9	\$16,718.21	\$11,605.10	\$28,323.31	4.19%	4/2/2001
s114611	GARY FILTRATION PO BOX 1825 LAKE CHARLES, LA 70602		9	\$308.64	\$214.25	\$522.89	4.19%	4/2/2001

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Com	Interest mence Date
960	GASCOYNE LABORATORIES INC 2101 VAN DEMAN ST BALTIMORE, MD 21224		9	\$3,700.25	\$2,568.56	\$6,268.81	4.19%	4/2/2001
1124	GAUCHER ASSOCIATES INC 50 OLIVER ST, STE 212 NORTH EASTON, MA 02356	FAIR HARBOR CAPITAL LLC ANSONIA FINANCE STATION PO BOX 237037 NEW YORK, NY 10023	9	\$2,275.00	\$1,579.21	\$3,854.21	4.19%	4/2/2001
s117671	GAYLON DISTRIBUTING INC KAUFFMAN & FORMAN PA BRUCE KAUFFMAN 406 W PENNSYLVANIA AVE TOWSON, MD 21204	SIERRA LIQUIDITY FUND LLC 2699 WHITE RD, STE 255 IRVINE, CA 92614	9	\$24,266.29	\$16,844.68	\$41,110.97	4.19%	4/2/2001
s118526	GAYLON DISTRIBUTING, INC KAUFFMAN & FORMAN PA BRUCE KAUFFMAN 406 W PENNSYLVANIA AVE TOWSON, MD 21204	SIERRA LIQUIDITY FUND LLC 2699 WHITE RD, STE 255 IRVINE, CA 92614	9	\$8,304.55	\$5,764.68	\$14,069.23	4.19%	4/2/2001
s118898	GC ZARNAS & CO, INC 850 JENNINGS ST. BETHLEHEM, PA 18017	AVENUE TC FUND LP ATTN: DAVID S LEINWAND 399 PARK AVE, 6TH FL NEW YORK, NY 10022	9	\$13,211.00	\$9,170.54	\$22,381.54	4.19%	4/2/2001
s112762	GE CAPITAL POBOX 642111 PITTSBURGH, PA 15264-2111		9	\$360.00	\$249.90	\$609.90	4.19%	4/2/2001
s115181	GE CAPITAL PO BOX 740423 ATLANTA, GA 30374-0423		9	\$255.89	\$177.63	\$433.52	4.19%	4/2/2001
7	GE CAPITAL INFORMATION TECHNOLOGY SOLUTIONS INC BANKRUPTCY ADMIN PO BOX 13708 MACON, GA 31208-3708		9	\$2,605.13	\$1,808.38	\$4,413.51	4.19%	4/2/2001
	Claim affected by Order/Stipulation OrderNbr: 15505 Date: 5/3/2007							
206	GE CAPITAL MODULAR SPACE 426 W LANCASTER AVE DEON, PA 19333-1510		9	\$2,575.04	\$1,787.49	\$4,362.53	4.19%	4/2/2001
	Claim affected by Order/Stipulation OrderNbr: 7167 Date: 12/19/2006							

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Co	Interest mmence Date
s119573	GE CAPITAL MODULAR SPACE PO BOX 641595 PITTSBURGH, PA 15264-1595		9	\$176.98	\$122.85	\$299.83	4.19%	4/2/2001
1988	GEHLERT CARTER & FISHER PA 5505 RITCHIE HWY BROOKLYN, MD 21225-3444		9	\$1,960.00	\$1,360.55	\$3,320.55	4.19%	4/2/2001
s118826	GEIGER PUMP & EQUIPMENT 8924 YELLOW BRICK RD. BALTIMORE, MD 21237		9	\$34,754.60	\$24,125.24	\$58,879.84	4.19%	4/2/2001
13506	GENERAL CHEMICAL CORPORATION ATTN ROBERT V MARIN CREDIT MGR 90 E HALSEY RD PARSIPPANY, NJ 07054	AVENUE TC FUND LP ATTN: DAVID S LEINWAND 399 PARK AVE, 6TH FL NEW YORK, NY 10022	9	\$197,988.27	\$137,435.45	\$335,423.72	4.19%	4/2/2001
887	GENERAL CONTAINER CORP PO BOX 6140 SOMERSET, NJ 08875-6140		9	\$31,080.00	\$21,574.48	\$52,654.48	4.19%	4/2/2001
s117267	GENERAL LATEX AND CHEMICAL CORP PO BOX 709 DALTON, GA 30722-0709		9	\$25,350.52	\$17,597.31	\$42,947.83	4.19%	4/2/2001
s111882	GENERAL MACHINERY COMPANY, INC PO BOX 830811, DRAWER 910 BIRMINGHAM, AL 35283-0811		9	\$1,035.75	\$718.98	\$1,754.73	4.19%	4/2/2001
81	GENERAL MOTORS ACCEPTANCE CORPORATION PO BOX 5055 TROY, MI 48007-5055		9	\$3,322.60	\$2,306.41	\$5,629.01	4.19%	4/2/2001
	Claim affected by Order/Stipulation OrderNbr: 19673 Date: 10/1/2008							
2070	GENERAL SURFACTANTS INC C/O HERBERT SANDERS GENERAL SURFACTANTS INC 600 WAUKEGAN RD STE 16 GLENVIEW, IL 60025	ARGO PARTNERS 12 WEST 37TH ST 9TH FLOOR NEW YORK, NY 10018	9	\$7,128.00	\$4,947.97	\$12,075.97	4.19%	4/2/2001

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Co	Interest mmence Date
s113020	GENUITY SOLUTIONS INC PO BOX 101765 ATLANTA, GA 30392-1765		9	\$3,348.60	\$2,324.46	\$5,673.06	4.19%	4/2/2001
s113447	GEO SPECIALTY CHEMICALS, INC PO BOX 198005 ATLANTA, GA 30384		9	\$4,862.00	\$3,375.00	\$8,237.00	4.19%	4/2/2001
s113673	GEOANALYSIS INC 60 ST ANDREWS CIRCLE CRESTED BUTTE, CO 81224	DACA 2010L LP 1565 HOTEL CIRCLE SOUTH STE 310 SAN DIEGO, CA 92108	9	\$486.76	\$337.89	\$824.65	4.19%	4/2/2001
1825	GEOMEGA INC ATTN KATHLEEN A DAVIS 2525 28TH ST SUITE 200 BOULDER, CO 80303	LONGACRE MASTER FUND LTD C/O BOWERY SERVICES, LLC ATTN VLADIMIR JELISAVCIC 1325 AVENUE OF THE AMERICAS, 28TH FL NEW YORK, NY 10019	9	\$95,354.99	\$66,191.58	\$161,546.57	4.19%	4/2/2001
1646	GEORGE C DOUB P C & ASSOC 12 W MADISON ST BALTIMORE, MD 21201-5231		9	\$5,887.15	\$4,086.62	\$9,973.77	4.19%	4/2/2001
s118095	GEORGE E BOOTH COMPANY INC 8202 W 10TH ST INDIANAPOLIS, IN 46214		9	\$360.80	\$250.45	\$611.25	4.19%	4/2/2001
s111804	GEORGE MANN & CO INC 700 GALLERIA PKWY SE STE 350 ATLANTA, GA 30339-5932		9	\$123.62	\$85.81	\$209.43	4.19%	4/2/2001
s119420	GEORGE RUHL & SON, INC PO BOX 250 HANOVER, MD 21076		9	\$952.00	\$660.84	\$1,612.84	4.19%	4/2/2001
991	GEORGE S COYNE CHEMICAL COMPANY 3015 STATE RD CROYDON, PA 19021-6997		9	\$5,440.33	\$3,776.46	\$9,216.79	4.19%	4/2/2001
s115112	GEORGE S EDWARDS CO, INC PO BOX 201715 HOUSTON, TX 77216-1715		9	\$857.70	\$595.38	\$1,453.08	4.19%	4/2/2001

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Con	Interest nmence Date
367	GEORGIA PACIFIC CORPORATION ATTN CREDIT MANAGER 133 PEACHTREE ST NE 30303 PO BOX 105605 ATLANTA, GA 30348-5605		9	\$63,736.57	\$44,243.35	\$107,979.92	4.19%	4/2/2001
	Claim affected by Order/Stipulation OrderNbr: 13726 Date: 11/20/2006							
s116889	GEORGIA POWER 96 ANNEX ATLANTA, GA 30396-0001		9	\$51,815.46	\$35,968.20	\$87,783.66	4.19%	4/2/2001
1935	GEORGIA PUMP INC 6289 BANKHEAD HWY BLDG 16 AUSTELL, GA 30168	ARGO PARTNERS 12 WEST 37TH ST 9TH FLOOR NEW YORK, NY 10018	9	\$5,096.34	\$3,537.67	\$8,634.01	4.19%	4/2/2001
s74178	GEORGIS CATERING INC 6339 S CENTRAL AVE CHICAGO, IL 60638		9	\$106.08	\$73.64	\$179.72	4.19%	4/2/2001
s117735	GEOTEST ENGINEERING INC 5600 BINTLIFF DRIVE HOUSTON, TX 77036		9	\$6,178.50	\$4,288.86	\$10,467.36	4.19%	4/2/2001
14690	GEOTRANS INC 46050 MANEKIN PLZ STE STERLING, VA 20165 Claim affected by Order/Stipulation	SIERRA LIQUIDITY FUND 2699 WHITE RD STE 255 IRVINE, CA 92614	9	\$147,762.70	\$102,570.89	\$250,333.59	4.19%	4/2/2001
	OrderNbr: 7167 Date: 12/19/2006							
s112052	GFA SALES AND SERVICE 2450 BROOKS COURT SOUTH SMYRNA, GA 30082		9	\$655.11	\$454.75	\$1,109.86	4.19%	4/2/2001
4514	GFS CHEMICALS INC PO BOX 245 POWELL, OH 43065	FAIR HARBOR CAPITAL, LLC 1841 BROADWAY, STE 1007 NEW YORK, NY 10023-7649	9	\$1,287.50	\$893.73	\$2,181.23	4.19%	4/2/2001
s119521	GILES CONSTRUCTION CO, INC 2600 BROUSSARD ROAD SULPHUR, LA 70663		9	\$149.79	\$103.98	\$253.77	4.19%	4/2/2001

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Cor	Interest nmence Date
s118513	GILSON MEDICAL ELECTRONIC PO BOX 620027 MIDDLETON, WI 53562		9	\$360.00	\$249.90	\$609.90	4.19%	4/2/2001
9683	GISCHEL MACHINE CO INC PO BOX 3480 BALTIMORE, MD 21226		9	\$11,356.50	\$7,883.22	\$19,239.72	4.19%	4/2/2001
	Claim affected by Order/Stipulation OrderNbr: 7167 Date: 12/19/2006							
13182	GIW INDUSTRIES INC 5000 WRIGHTSBORO RD GROVETOWN, GA 30813	SIERRA LIQUIDITY FUND 2699 WHITE RD STE 255 IRVINE, CA 92614	9	\$5,896.93	\$4,093.41	\$9,990.34	4.19%	4/2/2001
	Claim affected by Order/Stipulation OrderNbr: 7167 Date: 12/19/2006							
2049	GLAS-COL PO BOX 2128 TERRE HAUTE, IN 47802	TANNOR PARTNERS CREDIT FUND LP 150 GRAND ST, STE 401 WHITE PLAINS, NY 10601	9	\$1,453.42	\$1,008.91	\$2,462.33	4.19%	4/2/2001
s114989	GLASS DESIGN INC 8805 W. 100TH ST SO SAPULPA, OK 74067		9	\$2,245.90	\$1,559.01	\$3,804.91	4.19%	4/2/2001
s114075	GLEN BURNIE SIGNWORKS 131 ROESLER RD. GLEN BURNIE, MD 21060		9	\$115.50	\$80.18	\$195.68	4.19%	4/2/2001
s111370	GLENDALE OFFICE SUPPLY INC. 7726 N. 59TH AVE GLENDALE, AZ 85301-7816	DEBT ACQUISITION CO OF AMERICA V LLC 1565 HOTEL CIRCLE SOUTH STE 310 SAN DIEGO, CA 92108	9	\$148.33	\$102.96	\$251.29	4.19%	4/2/2001
s73826	GLENDALE PACKAGE STORE 1093 LEXINGTON ST WALTHAM, MA 02452		9	\$20.39	\$14.15	\$34.54	4.19%	4/2/2001
s112750	GLENN INDUSTRIES PO BOX 411		9	\$421.55	\$292.62	\$714.17	4.19%	4/2/2001
	GWYNEDD VLY, PA 19437-0411							

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Co	Interest mmence Date
1397	GLI INTERNATIONAL HACH CO KENT ROBERTS PO BOX 389 ATTN KENT ROBERTS LOVELAND, CO 80539-0389	FAIR HARBOR CAPITAL, LLC 1841 BROADWAY, STE 1007 NEW YORK, NY 10023-7649	9	\$4,670.05	\$3,241.76	\$7,911.81	4.19%	4/2/2001
s114838	GLOBAL COMPUTER SUPPLIES 175 AMBASSADOR DR NAPERVILLE, IL 60540		9	\$139.15	\$96.59	\$235.74	4.19%	4/2/2001
s112651	GLOBAL CROSSING CONFERENCING 200 GALLERIA OFFICE CTR STE 400 SOUTHFIELD, CO 48034		9	\$2,500.67	\$1,735.86	\$4,236.53	4.19%	4/2/2001
2104	GLOBAL ENVIRONMENTAL SOLUTIONS INC 810 FRANKLIN CT SE STE A	ARGO PARTNERS 12 WEST 37TH ST 9TH FLOOR NEW YORK, NY 10018	9	\$23,908.75	\$16,596.49	\$40,505.24	4.19%	4/2/2001
	MARIETTA, GA 30067-8943							
659	GLOBAL EQUIPMENT 120B SATELLITE BLVD SAWANEE, GA 30024		9	\$622.27	\$431.95	\$1,054.22	4.19%	4/2/2001
	Claim affected by Order/Stipulation OrderNbr: 6010 Date: 7/19/2004							
2439	GLOBAL EXPERIENCE SPECIALISTS, INC 7000 LINDELL RD LAS VEGAS, NV 89118		9	\$1,995.34	\$1,385.08	\$3,380.42	4.19%	4/2/2001
s116998	GLOBAL EXPERIENCE SPECIALISTS, INC 7000 LINDELL RD LAS VEGAS, NV 89118		9	\$91,478.88	\$63,500.94	\$154,979.82	4.19%	4/2/2001
s73831	GLOBAL EXPERIENCE SPECIALISTS, INC 7000 LINDELL RD LAS VEGAS, NV 89118		9	\$7,806.85	\$5,419.20	\$13,226.05	4.19%	4/2/2001
7247	GLOBAL STONE CHEMSTONE CORPORATION 11 STANWIX ST PITTSBURGH, PA 15222	FAIR HARBOR CAPITAL LLC ANSONIA FINANCE STATION PO BOX 237037 NEW YORK, NY 10023	9	\$49,100.82	\$34,083.80	\$83,184.62	4.19%	4/2/2001

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Com	Interest mence Date
s74048	GLOBAL TRADE COMPLIANCE LLC 1908 COVEY COURT IRVING, TX 75060-6744		9	\$600.00	\$416.50	\$1,016.50	4.19%	4/2/2001
2536	GMF CONTRACTORS EQUIPMENT 8846 W 47TH ST BROOKFIELD, IL 60513		9	\$597.33	\$414.64	\$1,011.97	4.19%	4/2/2001
s114913	GNM, INC 5500 CHEMICAL RD. BALTIMORE, MD 21226		9	\$6,201.95	\$4,305.14	\$10,507.09	4.19%	4/2/2001
s114144	GNR ENGINEERING SERVICES 1312 CARRIAGE RUN WEST CONROE, TX 77384		9	\$1,109.30	\$770.03	\$1,879.33	4.19%	4/2/2001
1534	GOINS UNDERKOFLER CRAWFORD & LANGDON ATTN: JOHN J SHEEDY 4800 RENAISSANCE TOWER 1201 ELM ST DALLAS, TX 75270	FAIR HARBOR CAPITAL LLC ANSONIA FINANCE STATION PO BOX 237037 NEW YORK, NY 10023	9	\$592.42	\$411.23	\$1,003.65	4.19%	4/2/2001
s118845	GOLD CUP COFFEE SERVICE PO BOX 669 ANNAPOLIS JUNCTION, MD 20701		9	\$2,019.75	\$1,402.03	\$3,421.78	4.19%	4/2/2001
s118019	GOLDMAN PROMOTIONS 10515 LIBERTY AVE POBOX 21573 SAINT LOUIS, MO 63132		9	\$6,294.08	\$4,369.10	\$10,663.18	4.19%	4/2/2001
3141	GOLDMANS TRUE VALUE 2615 COLUMBIA HWY N AIKEN, SC 29805		9	\$228.76	\$158.80	\$387.56	4.19%	4/2/2001
s119554	GONZALO GONZALEZ & ASSOC. INC PO BOX 11850 SUITE 140 SAN JUAN, PR 00922-1850		9	\$9.50	\$6.59	\$16.09	4.19%	4/2/2001
s115351	GOODALL RUBBER CO. PO BOX 73577 CHICAGO, IL 60673-7577		9	\$554.40	\$384.84	\$939.24	4.19%	4/2/2001

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Con	Interest nmence Date
2191	GOODING RUBBER COMPANY 10321 WERCH DR STE 200 WOODRIDGE, IL 60517		9	\$469.09	\$325.62	\$794.71	4.19%	4/2/2001
s117746	GOODMAN BROS STEEL DRUM CO INC 18 DIVISION PLACE BROOKLYN, NY 11222		9	\$2,560.00	\$1,777.05	\$4,337.05	4.19%	4/2/2001
692	GOODWIN PROCTER LLP KEN FELTER P.C. EXCHANGE PLACE BOSTON, MA 02109	TANNOR PARTNERS CREDIT FUND LP 150 GRAND ST, STE 401 WHITE PLAINS, NY 10601	9	\$151,618.72	\$105,247.58	\$256,866.30	4.19%	4/2/2001
s112168	GOODYEAR CHEMICAL 1117 PERIMETER CENTER WEST SUITE E400 ALTANTA, GA 30338-5417 P.O. BOX 100605 ATLANTA, GA 30384-0605		9	\$13,442.94	\$9,331.55	\$22,774.49	4.19%	4/2/2001
s117225	GOODYEAR TIRE & RUBBER CO POBOX 100605 REFERENCE #1550 ATLANTA, GA 30384-0605		9	\$92,637.40	\$64,305.13	\$156,942.53	4.19%	4/2/2001
s111696	GOODYEAR TIRE & RUBBER COMPANY REFERENCE #1550 POBOX 100605 ATLANTA, GA 30384-7810		9	\$32,788.52	\$22,760.46	\$55,548.98	4.19%	4/2/2001
615	GORDON & REES LLP EMBARCADERO WEST 275 BATTERY ST #2000 SAN FRANCISCO, CA 94111	AVENUE TC FUND LP ATTN: DAVID S LEINWAND 399 PARK AVE, 6TH FL NEW YORK, NY 10022	9	\$149,279.92	\$103,624.08	\$252,904.00	4.19%	4/2/2001
	Claim affected by Order/Stipulation OrderNbr: 13497 Date: 10/23/2006							
s73973	GOSSETT ELECTRICAL SERVICES 232 GOSSETT DRIVE BLOUNTSVILLE, AL 35031		9	\$144.00	\$99.96	\$243.96	4.19%	4/2/2001
s74240	GOUGH ECON,INCDEPT N-0012 PO BOX 530103 ATLANTA, GA 30353-0103		9	\$58.02	\$40.28	\$98.30	4.19%	4/2/2001

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Con	Interest nmence Date
6055	GOULSTON & STORRS PC C/O DOUGLAS B ROSNER ESQ 400 ATLANTIC AVE BOSTON, MA 02110-3333	ARGO PARTNERS 12 WEST 37TH ST 9TH FLOOR NEW YORK, NY 10018	9	\$5,189.76	\$3,602.52	\$8,792.28	4.19%	4/2/2001
138	GOVERNMENT OF THE DISTRICT OF COLUMBIA OFFICE OF TAX AND REVENUE 941 NORTH CAPITOL ST NE 5TH FL WASHINGTON, DC 20002		Priority Tax	\$1,050.00	\$728.87	\$1,778.87	4.19%	4/2/2001
s112204	GPM, INC POBOX 26850 MACON, GA 31221-6850		9	\$6,061.04	\$4,207.33	\$10,268.37	4.19%	4/2/2001
s117224	GRACO INC PO BOX 91835 CHICAGO, IL 60693	DEBT ACQUISITION CO OF AMERICA V LLC 1565 HOTEL CIRCLE SOUTH STE 310 SAN DIEGO, CA 92108	9	\$4,182.80	\$2,903.53	\$7,086.33	4.19%	4/2/2001
945	GRAFCOR PACKAGING INC 121 LOOMIS ST ROCKFORD, IL 61101		9	\$9,343.87	\$6,486.14	\$15,830.01	4.19%	4/2/2001
s108147	GRAINGER CARIBE INC DEPT 737 - 846569499 PALATINE, IL 60038-0001		9	\$64.38	\$44.69	\$109.07	4.19%	4/2/2001
s117430	GRANBERRY SUPPLY CORPORATION PO BOX 90550 PHOENIX, AZ 85066-0550		9	\$165.27	\$114.72	\$279.99	4.19%	4/2/2001
1550	GRANITEVILLE FOUNDRY CO PO BOX 767 WESTFORD, MA 01886		9	\$1,184.00	\$821.88	\$2,005.88	4.19%	4/2/2001
993	GRAPHIC CONTROLS PO BOX 1271 BUFFALO, NY 14240		9	\$74.66	\$51.83	\$126.49	4.19%	4/2/2001
s112218	GRASSELLI FENCE CO. 3144 JEFFERSON AVE SW BIRMINGHAM, AL 35221		9	\$835.00	\$579.62	\$1,414.62	4.19%	4/2/2001

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Co	Interest mmence Date
1806	GRAYBAR ELECTRIC CO INC 1375 W 47TH AVE DENVER, CO 80211		9	\$225.08	\$156.24	\$381.32	4.19%	4/2/2001
	Claim affected by Order/Stipulation OrderNbr: 7167 Date: 12/19/2006							
s119086	GRAYBAR ELECTRIC CO, INC 1022 W 8TH ST		9	\$206.31	\$143.21	\$349.52	4.19%	4/2/2001
	CINCINNATI, OH 45203-1269							
s118932	GRAYBAR ELECTRIC COMPANY CALLER BOX 7300 GLENDALE HEIGHTS, IL 60139		9	\$225.31	\$156.40	\$381.71	4.19%	4/2/2001
1848	GRAYBAR ELECTRIC INC 3701 E MONUMENT ST BALTIMORE, MD 21205		9	\$491.54	\$341.21	\$832.75	4.19%	4/2/2001
s113218	GREATER BOSTON EXECUTIVE PROGRAM 191 SPRING ST LEXINGTON, MA 02420	TRADE-DEBT.NET 2 STAMFORD PLZ 281 TRESSER BLVD, STE 1501 STAMFORD, CT 06901	9	\$200.00	\$138.83	\$338.83	4.19%	4/2/2001
2984	GREATER CINCINNATI WATER WORKS ATTN ANGEL TAYLOR BANKRUPTCY DESK 4747 SPRING GROVE AVE CINCINNATI, OH 45232-1986	FAIR HARBOR CAPITAL LLC ANSONIA FINANCE STATION PO BOX 237037 NEW YORK, NY 10023	9	\$83,900.65	\$58,240.44	\$142,141.09	4.19%	4/2/2001
	Claim affected by Order/Stipulation OrderNbr: 7167 Date: 12/19/2006							
442	GREELEY GAS COMPANY C/O JEFF PERRYMAN ATMOS ENERGY CORPORATION PO BOX 15488 AMARILLO, TX 79105-5488		9	\$380.35	\$264.02	\$644.37	4.19%	4/2/2001
s113008	GREEN READY MIX OF MISSOURI 23400 W 82ND ST SHAWNEE MISSION, KS 66227-9909		9	\$1,110.23	\$770.68	\$1,880.91	4.19%	4/2/2001
s113005	GREEN RIVER FIREFIGHTERS ASSOCIATIO PO BOX 700 CALHOUN, KY 42327		9	\$675.00	\$468.56	\$1,143.56	4.19%	4/2/2001

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Co	Interest mmence Date
3420	GREEN, WILLIAM E B&J TRUCK & EQUIPMENT 601 W PATAPSCO AVE BALTIMORE, MD 21225		9	\$5,171.25	\$3,589.67	\$8,760.92	4.19%	4/2/2001
s118183	GREENBERG, GLUSKER, FIELDS, CLAMAN & MACHTINGER 1900 AVE OF STARS, #2000 LOS ANGELES, CA 90067		9	\$1,467.59	\$1,018.74	\$2,486.33	4.19%	4/2/2001
s73995	GREENEBAUM DOLL & MCDONALD PLL SECTION 469 LOUISVILLE, KY 40289	FAIR HARBOR CAPITAL, LLC 1841 BROADWAY, STE 1007 NEW YORK, NY 10023-7649	9	\$3,313.35	\$2,299.99	\$5,613.34	4.19%	4/2/2001
s112081	GREENS BODY SHOP PO BOX 385 LAURENS, SC 29360	DEBT ACQUISITION CO OF AMERICA V LLC 1565 HOTEL CIRCLE SOUTH STE 310 SAN DIEGO, CA 92108	9	\$557.22	\$386.80	\$944.02	4.19%	4/2/2001
s112071	GREENVILLE RUBBER & GASKET INC PO BOX 4469 GREENVILLE, SC 29608		9	\$895.75	\$621.79	\$1,517.54	4.19%	4/2/2001
s113264	GREERS FERRY GLASS PO BOX 161 QUITMAN, AR 72131		9	\$6,047.22	\$4,197.74	\$10,244.96	4.19%	4/2/2001
s119628	GREG D ANDREWS ASSESSOR/COLLECTOR PO BOX 1077 COLUMBUS, MS 39703		9	\$7.12	\$4.94	\$12.06	4.19%	4/2/2001
2153	GREGORY ELECTRIC COMPANY INC PO DRAWER 1419 COLUMBIA, SC 29202	LONGACRE MASTER FUND LTD C/O BOWERY SERVICES, LLC ATTN VLADIMIR JELISAVCIC 1325 AVENUE OF THE AMERICAS, 28TH FL NEW YORK, NY 10019	9	\$27,037.51	\$18,768.35	\$45,805.86	4.19%	4/2/2001
682	GREIF INC ATTN: CREDIT DEPT 366 GREIF PKWY DELAWARE, OH 43015 Claim affected by Order/Stipulation OrderNbr: 6505 Date: 9/27/2004	SPCP GROUP LLC ATTN: BRIAN JARMAIN TWO GREENWICH PLAZA GREENWICH, CT 08630	9	\$328,461.19	\$228,004.47	\$556,465.66	4.19%	4/2/2001

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Co	Interest mmence Date
1941	GRIBBINS INSULATION CO INC 1400 E COLUMBIA ST EVANSVILLE, IN 47711		9	\$1,120.07	\$777.51	\$1,897.58	4.19%	4/2/2001
s112017	GRINDCO INC. 84 TURNPIKE ROAD CHELMSFORD, MA 01824		9	\$1,470.00	\$1,020.41	\$2,490.41	4.19%	4/2/2001
s117533	GRINNELL CORPORATION POBOX 360461 PITTSBURGH, PA 15251-6461		9	\$8,136.65	\$5,648.13	\$13,784.78	4.19%	4/2/2001
280	GRINNELL FIRE PROTECTION (AKA) SIMPLEX GRINNELL 100 SIMPLEX DR WESTMINSTER, MA 01473-1467		9	\$21,408.50	\$14,860.91	\$36,269.41	4.19%	4/2/2001
s115295	GROQUIP GROTH EQUIPMENT CORP. 650 EAST HWY 108 SULPHER, LA 70665		9	\$1,996.76	\$1,386.07	\$3,382.83	4.19%	4/2/2001
s73839	GROVHAC INC 4310 NORTH 126TH ST BROOKFIELD, WI 53005		9	\$1,742.90	\$1,209.85	\$2,952.75	4.19%	4/2/2001
s119202	GTS DURATEK PO BOX 8538-712 PHILADELPHIA, PA 19171-0712		9	\$124.78	\$86.62	\$211.40	4.19%	4/2/2001
s74061	GUARANTEED SUBPOENA SERVICE, I PO BOX 2248 UNION, NJ 07083		9	\$130.00	\$90.24	\$220.24	4.19%	4/2/2001
s74127	GULBRANDSEN COMPANIES PO BOX 651705 CHARLOTTE, PA 28265-1705		9	\$1,059.66	\$735.57	\$1,795.23	4.19%	4/2/2001
s118828	GULF COAST SCALES, INC PO BOX 17077 LAKE CHARLES, LA 70616		9	\$1,774.00	\$1,231.44	\$3,005.44	4.19%	4/2/2001

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Co	Interest mmence Date
s74231	GULF COAST SEAL, INC PO BOX 1440 HOUSTON, TX 77251-1440		9	\$8,949.13	\$6,212.12	\$15,161.25	4.19%	4/2/2001
1755	GULF PACIFIC AMERICA INC C/O MAR-GULF MANAGEMENT CO, INC 15821 VENTURA BLVD, STE 635 ENCINO, CA 91436		9	\$207,937.00	\$144,341.45	\$352,278.45	4.19%	4/2/2001
1095	GULF STATES ENGINEERING CO INC ATTN: ACCOUNTS REC PO BOX 26156 NEW ORLEANS, LA 70186	FAIR HARBOR CAPITAL, LLC 1841 BROADWAY, STE 1007 NEW YORK, NY 10023-7649	9	\$3,672.49	\$2,549.29	\$6,221.78	4.19%	4/2/2001
s118221	G-W MANUFACTURING COMPANY INC PO BOX 2838 RANCHO CUCAMONGA, CA 91729	ARGO PARTNERS 12 WEST 37TH ST 9TH FLOOR NEW YORK, NY 10018	9	\$17,930.88	\$12,446.89	\$30,377.77	4.19%	4/2/2001
1835	GZA GEOENVIRONMENTAL INC ONE EDGEWATER DR NORWOOD, MA 02062		9	\$1,120.08	\$777.51	\$1,897.59	4.19%	4/2/2001
s74030	H & D AUTO PARTS 111 HIGHLAND ST MOUNT DORA, FL 32757		9	\$232.52	\$161.41	\$393.93	4.19%	4/2/2001
739	H H HOLMES TESTING LABS INC LAW OFFICES OF MH COHON PO BOX 636 MORTON GROVE, IL 60053	FAIR HARBOR CAPITAL LLC ANSONIA FINANCE STATION PO BOX 237037 NEW YORK, NY 10023	9	\$860.00	\$596.98	\$1,456.98	4.19%	4/2/2001
1672	H L BLAIR & ASSOCIATES INC 212 WHITSETT ST GREENVILLE, SC 29601-3141	LONGACRE MASTER FUND LTD C/O BOWERY SERVICES, LLC ATTN VLADIMIR JELISAVCIC 1325 AVENUE OF THE AMERICAS, 28TH FL NEW YORK, NY 10019	2	\$47,233.00	\$32,787.24	\$80,020.24	4.19%	4/2/2001
1648	H M ROYAL INC PO BOX 28 TRENTON, NJ 08601-0028		9	\$10,590.50	\$7,351.50	\$17,942.00	4.19%	4/2/2001
2988	H T TREADWAY INC 3625 ROSER RD GLEN ROCK, PA 17327		9	\$719.25	\$499.27	\$1,218.52	4.19%	4/2/2001

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Co	Interest ommence Date
858	H W FIORI & SON INC 407 JACK ST BALTIMORE, MD 21225	LONGACRE MASTER FUND LTD C/O BOWERY SERVICES, LLC ATTN VLADIMIR JELISAVCIC 1325 AVENUE OF THE AMERICAS, 28TH FL NEW YORK, NY 10019	9	\$58,427.00	\$40,557.66	\$98,984.66	4.19%	4/2/2001
s112671	H2O ENVIRONMENTAL POBOX 371134 LAS VEGAS, NV 89137		9	\$245.00	\$170.07	\$415.07	4.19%	4/2/2001
s115867	HACH COMPANY 2207 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693		9	\$152.00	\$105.51	\$257.51	4.19%	4/2/2001
s119143	HACH COMPANY 2207 COLLECTIONS CENTER DR. CHICAGO, IL 60693	TANNOR PARTNERS CREDIT FUND LP 150 GRAND ST, STE 401 WHITE PLAINS, NY 10601	9	\$593.72	\$412.14	\$1,005.86	4.19%	4/2/2001
1853	HAHN LOESER & PARKS LLP 3300 BP TOWER 200 PUBLIC SQUARE ATTN ROBERY J FOGERTY ESQ MICHAEL P SHUSTER ESQ CLEVELAND, OH 44114-2301		9	\$23,596.46	\$16,379.71	\$39,976.17	4.19%	4/2/2001
s113065	HALE & DORR PO BOX 4550 BOSTON, MA 02212-4550		9	\$259.50	\$180.13	\$439.63	4.19%	4/2/2001
s117024	HALEY & ALDRICH INC 465 MEDFORD ST SUITE 2200 BOSTON, MA 02129-1400		9	\$11,524.18	\$7,999.62	\$19,523.80	4.19%	4/2/2001
1259	HALL METAL CORP 921 NW 3RD AVE POMPANO BEACH, FL 33060		9	\$389.55	\$270.41	\$659.96	4.19%	4/2/2001
s74078	HALLWOOD MANAGEMENT COMPANY 617 INDUSTRY DRIVE TUKWILA, WA 98188		9	\$124.37	\$86.33	\$210.70	4.19%	4/2/2001
1339	HAMILTON COUNTY TREASURER C/O ROBERT A GOERING 138 E COURT ST RM 409 CINCINNATI, OH 45202		Priority Tax	\$115,951.13	\$80,488.58	\$196,439.71	4.19%	4/2/2001

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Con	Interest nmence Date
s117963	HAMILTON, BROOK, SMITH, & REYNOLDS TWO MILITIA DRIVE LEXINGTON, MA 02173-4799	FAIR HARBOR CAPITAL, LLC 1841 BROADWAY, STE 1007 NEW YORK, NY 10023-7649	9	\$4,604.80	\$3,196.47	\$7,801.27	4.19%	4/2/2001
s118564	HAMMOND PEST CONTROL, INC 664 STATE ST. HAMMOND, IN 46320	DEBT ACQUISITION CO OF AMERICA V LLC 1565 HOTEL CIRCLE SOUTH STE 310 SAN DIEGO, CA 92108	9	\$91.05	\$63.20	\$154.25	4.19%	4/2/2001
6063	HAMPSHIRE CHEMICAL CORP C/O ANNE MARIE P KELLEY ESQ DILWORTH PAXSON LLP LIBERTYVIEW - STE 700 PO BOX 2570 CHERRY HILL, NJ 08034		9	\$33,722.30	\$23,408.66	\$57,130.96	4.19%	4/2/2001
6063-1	HAMPSHIRE CHEMICAL CORP C/O ANNE MARIE P KELLEY ESQ DILWORTH PAXSON LLP LIBERTYVIEW - STE 700 PO BOX 2570 CHERRY HILL, NJ 08034		9	\$7,928.80	\$5,503.85	\$13,432.65	4.19%	4/2/2001
2438	HANDEX OF NEW ENGLAND INC ATTN: WILLIAM E TABOR 30941 SUNEAGLE DR MOUNT DORA, FL 32757 Claim affected by Order/Stipulation OrderNbr: 8024 Date: 2/28/2005	FAIR HARBOR CAPITAL, LLC 1841 BROADWAY, STE 1007 NEW YORK, NY 10023-7649	9	\$6,742.13	\$4,680.11	\$11,422.24	4.19%	4/2/2001
2520	HANDEX OF NEW JERSEY INC C/O WILLIAM E TABOR HANDEX OF NEW JERSEY INC 30941 SUNEAGLE DR MOUNT DORA, FL 32757		9	\$7,681.33	\$5,332.07	\$13,013.40	4.19%	4/2/2001
s112103	HANSEN ENGINEERING, INC 167 LAIDLEYS RUN ROAD WEST ALEXANDER, PA 15376	DEBT ACQUISITION CO OF AMERICA V LLC 1565 HOTEL CIRCLE SOUTH STE 310 SAN DIEGO, CA 92108	9	\$859.56	\$596.67	\$1,456.23	4.19%	4/2/2001
s119203	HANSON PUBLICATIONS, INC PO BOX 574 ANSONIA, CT 06401-0574	DEBT ACQUISITION CO OF AMERICA V LLC 1565 HOTEL CIRCLE SOUTH STE 310 SAN DIEGO, CA 92108	9	\$751.95	\$521.97	\$1,273.92	4.19%	4/2/2001

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$\frac{\text{W.R. GRACE \& CO.}}{\text{AMENDED UNDISPUTED SCHEDULED \& FILED CLAIMS}}\\ \underline{\text{EXHIBIT: A}}$

Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Co	Interest mmence Date
s117554	HARBISON-WALKER REFRACTORIES CO POBOX 640945 PITTSBURGH, PA 15264-0945		9	\$5,744.22	\$3,987.41	\$9,731.63	4.19%	4/2/2001
s119648	HARBOR HOSPITAL CENTER PO BOX 630778 BALTIMORE, MD 21263-0778		9	\$50.00	\$34.71	\$84.71	4.19%	4/2/2001
s117198	HARBOR TOOL SUPPLY CO INC 20 SOUTHWEST PARK WESTWOOD, MA 02090-1500		9	\$30.79	\$21.37	\$52.16	4.19%	4/2/2001
1757	HARBORLITE CORPORATION C/O AUSTINE BUKHOFF 130 CASTILIAN DR SANTA BARBARA, CA 93117	FAIR HARBOR CAPITAL, LLC 1841 BROADWAY, STE 1007 NEW YORK, NY 10023-7649	9	\$2,378.10	\$1,650.78	\$4,028.88	4.19%	4/2/2001
s112246	HARCAST COMPANY INC 651 EAST NINTH ST CHESTER, PA 19013		9	\$2,729.04	\$1,894.39	\$4,623.43	4.19%	4/2/2001
s74006	HARCOURT BRACE & COMPANY 6277 SEA HARBOR DRIVE ORLANDO, FL 32887		9	\$452.12	\$313.84	\$765.96	4.19%	4/2/2001
8462	HARDY CONSULTING INC 2000 S OCEAN BLVD #10-G BOCA RATON, FL 33432		9	\$14,614.86	\$10,145.04	\$24,759.90	4.19%	4/2/2001
s114073	HARDY INSTRUMENTS 3860 CALLE FORTUNADA SAN DIEGO, CA 92123-1825		9	\$172.63	\$119.83	\$292.46	4.19%	4/2/2001
s119371	HARDY INSTRUMENTS 3860 CALLE FORTUNADA SAN DIEGO, CA 92123-1825		9	\$2,249.03	\$1,561.19	\$3,810.22	4.19%	4/2/2001
s118468	HARLEYS AUTO PARTS, INC 310 HAMPTON AVE. N.E. AIKEN, SC 29801	DEBT ACQUISITION CO OF AMERICA V LLC 1565 HOTEL CIRCLE SOUTH STE 310 SAN DIEGO, CA 92108	9	\$706.78	\$490.62	\$1,197.40	4.19%	4/2/2001

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Com	Interest mence Date
s114156	HARMS & ASSOCIATES 7317 W. 154TH ST. ORLAND PARK, IL 60462		9	\$4,500.00	\$3,123.72	\$7,623.72	4.19%	4/2/2001
8793	HARMS AND ASSOCIATES INC 3N967 BABSON LANE SAINT CHARLES, IL 60175		9	\$6,066.00	\$4,210.77	\$10,276.77	4.19%	4/2/2001
15160	HARRINGTON TOOLS INC 6895 SPEEDWAY BLVD # Z103 LAS VEGAS, NV 89115	LIQUIDITY SOLUTIONS INC ONE UNIVERSITY PLAZA STE 312 HACKENSACK, NJ 07601	9	\$112,547.63	\$42,111.29	\$154,658.92	4.19%	5/9/2006
	Claim affected by Order/Stipulation OrderNbr: 21206 Date: 4/6/2009							
2124	HARRIS AUTOMATION SERVICES INC C/O DIANE B HARRIS PO BOX 890472 HOUSTON, TX 77289		9	\$6,758.90	\$4,691.75	\$11,450.65	4.19%	4/2/2001
	Claim affected by Order/Stipulation OrderNbr: 6010 Date: 7/19/2004							
15505	HARRIS COUNTY/CITY OF HOUSTON JOHN P DILLMAN LINEBARGER GOGGAN BLAIR & SAMPSON LLP PO BOX 3064 HOUSTON, TX 77253-3064		Priority Tax	\$827.21	\$574.22	\$1,401.43	4.19%	4/2/2001
7027	HARRIS TURANO & MAZZA 941 CHATHAM LN STE 201 COLUMBUS, OH 43221	FAIR HARBOR CAPITAL, LLC 1841 BROADWAY, STE 1007 NEW YORK, NY 10023-7649	9	\$12,425.08	\$8,624.99	\$21,050.07	4.19%	4/2/2001
s118534	HARRIS, PHD, MICHAEL T 2611 HAWKSHEAD CT. SILVER SPRING, MD 20904		9	\$750.00	\$520.62	\$1,270.62	4.19%	4/2/2001
s118120	HARRY W GAFFNEY & CO. PO BOX 1066 WILLOW GROVE, PA 19090		9	\$888.00	\$616.41	\$1,504.41	4.19%	4/2/2001
s118822	HARVEY SALT CO. 1325 MOHRS LN. BALTIMORE, MD 21220		9	\$1,663.17	\$1,154.51	\$2,817.68	4.19%	4/2/2001

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Com	Interest mence Date
s117027	HARWICK CHEMICAL CORPORATION PO BOX 1801 AKRON, OH 44309		9	\$3,523.50	\$2,445.87	\$5,969.37	4.19%	4/2/2001
9687	HARY GRAU & SONS INC C/O RICHARD L FERRELL ESQ TAFT STETTINIUS & HOLLISTER LLP 425 WALNUT ST STE 1800 CINCINNATI, OH 45202 Claim affected by Order/Stipulation		9	\$85,000.00	\$17,247.88	\$102,247.88	4.19%	8/6/2009
	OrderNbr: 24902 Date: 6/3/2010							
s113975	HASTIK & ASSOCIATES, INC PO BOX 266657 HOUSTON, TX 77207	DEBT ACQUISITION CO OF AMERICA V LLC 1565 HOTEL CIRCLE SOUTH STE 310 SAN DIEGO, CA 92108	9	\$3,204.25	\$2,224.26	\$5,428.51	4.19%	4/2/2001
1955	HAUCK MFG CO PO BOX 90 LEBANON, PA 17042		9	\$374.40	\$259.89	\$634.29	4.19%	4/2/2001
2403	HAYES MECHANICAL INC 2160 N ASHLAND AVE CHICAGO, IL 60614 Claim affected by Order/Stipulation	FAIR HARBOR CAPITAL, LLC 1841 BROADWAY, STE 1007 NEW YORK, NY 10023-7649	9	\$17,225.00	\$11,956.90	\$29,181.90	4.19%	4/2/2001
	OrderNbr: 6010 Date: 7/19/2004							
2404	HAYES MECHANICAL INC 2160 N ASHLAND AVE CHICAGO, IL 60614	FAIR HARBOR CAPITAL, LLC 1841 BROADWAY, STE 1007 NEW YORK, NY 10023-7649	9	\$2,272.33	\$1,577.36	\$3,849.69	4.19%	4/2/2001
	Claim affected by Order/Stipulation OrderNbr: 4340 Date: 8/25/2003							
s115158	HAYNES INTL, INC 1020 W PARK AVE PO BOX 9013 KOKOMO, IN 46904-9013	TANNOR PARTNERS CREDIT FUND LP 150 GRAND ST, STE 401 WHITE PLAINS, NY 10601	9	\$2,886.61	\$2,003.77	\$4,890.38	4.19%	4/2/2001
s118962	HAYWARD INDUSTRIAL C/O PARGREE 1224 CAPITOL DR ADDISON, IL 60101		9	\$191.40	\$132.86	\$324.26	4.19%	4/2/2001
1690	HAZMATPAC INC 5301 POLK BLDG #18 HOUSTON, TX 77023	PORTIA PARTNERS LLC ONE SOUND SHORE DR STE 100 GREENWICH, CT 06830	9	\$187.34	\$130.04	\$317.38	4.19%	4/2/2001

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Com	Interest mence Date
s113639	HAZ-TEC 1190 EEVERGREEN OAK WAY DACULA, GA 30019	TRADE-DEBT.NET 2 STAMFORD PLZ 281 TRESSER BLVD, STE 1501 STAMFORD, CT 06901	9	\$556.90	\$386.58	\$943.48	4.19%	4/2/2001
s117589	HCI TRANSPORTATION TECHNOLOGIES INC 7801 WEST 47TH ST POBOX 1507 MCCOOK, IL 60525-1507		9	\$487.37	\$338.31	\$825.68	4.19%	4/2/2001
15332	HDI-GERLING INDUSTRIE VERSICHERUNG - AG C/O TALANX AG ABT. KONZERN STEVERN RIETHORST 2 HANNOVER, 30659 GERMANY	ı	9	\$50,000.00	\$34,707.98	\$84,707.98	4.19%	4/2/2001
s74027	HEALTHCOMP EVALUATION SERVICES PO BOX 402125 ATLANTA, GA 30384-2125		9	\$5,072.36	\$3,521.03	\$8,593.39	4.19%	4/2/2001
389	HEIDLER ROOFING SERVICE INC 1345 SPAHN AVE YORK, PA 17403	FAIR HARBOR CAPITAL LLC ANSONIA FINANCE STATION PO BOX 237037 NEW YORK, NY 10023	9	\$16,600.00	\$11,523.05	\$28,123.05	4.19%	4/2/2001
1839	HEIDLER ROOFING SERVICES INC 1345 SPAHN AVE YORK, PA 17403	FAIR HARBOR CAPITAL LLC ANSONIA FINANCE STATION PO BOX 237037 NEW YORK, NY 10023	9	\$2,995.00	\$2,079.01	\$5,074.01	4.19%	4/2/2001
s113224	HEIGHTS FLORAL SHOP INC 401 WEST 20TH HOUSTON, TX 77008		9	\$159.13	\$110.46	\$269.59	4.19%	4/2/2001
s117381	HEIMLICH LANDSCAPING & CONSTRUCTION 65 BURLINGTON ST WOBURN, MA 01801		9	\$12,987.50	\$9,015.40	\$22,002.90	4.19%	4/2/2001
s118185	HEINRICH GORDON BATCHELDER 2400 E COMMERCIAL BLVD STE 1100 FORT LAUDERDALE, FL 33308	FAIR HARBOR CAPITAL LLC ANSONIA FINANCE STATION PO BOX 237037 NEW YORK, NY 10023	9	\$3,083.90	\$2,140.72	\$5,224.62	4.19%	4/2/2001

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Con	Interest nmence Date
s119694	HEINRICH GORDON HARGROVE WEIHE &		9	\$4,660.91	\$3,235.42	\$7,896.33	4.19%	4/2/2001
1202	HELLER EHRMAN WHITE & MCAULIFFE LLP C/O SAMUEL BARKIN 120 W 45TH ST NEW YORK, NY 10036		9	\$1,512.75	\$1,050.09	\$2,562.84	4.19%	4/2/2001
601	HELMS, BRENDA S 307 W EMERALD IOWA PARK, TX 76367 Claim affected by Order/Stipulation OrderNbr: 19564 Date: 9/19/2008	SOUTHPAW KOUFAX LLC ATTN: JEFF COHEN 2 WEST GREENWICH OFFICE PARK 1ST FLOOR GREENWICH, CT 06831	9	\$30,000.00	\$0.00	\$30,000.00	0.00%	
722	HENKEL SURFACE TECHNOLOGIES 32100 STEPHENSON HWY MADISON HEIGHTS, MI 48071		9	\$7,560.00	\$5,247.85	\$12,807.85	4.19%	4/2/2001
1808	HENRY F TEICHMANN INC 3009 WASHINGTON RD MC MURRAY, PA 15317		9	\$9,896.77	\$6,869.94	\$16,766.71	4.19%	4/2/2001
1290	HENSHELL & BUCCELLATO CONSULTING ARCHITECTS PAUL BUCCELLATO AIA 2 HARDING RD STE 2 RED BANK, NJ 07701	FAIR HARBOR CAPITAL, LLC 1841 BROADWAY, STE 1007 NEW YORK, NY 10023-7649	9	\$1,963.26	\$1,362.82	\$3,326.08	4.19%	4/2/2001
s112230	HEPACO INCORPORATED PO BOX 26308 CHARLOTTE, NC 28221-6308		9	\$8,400.00	\$5,830.94	\$14,230.94	4.19%	4/2/2001
s119476	HERCULES BETZ DEARBORN PO BOX 846046 DALLAS, TX 75284-6046		9	\$49.20	\$34.15	\$83.35	4.19%	4/2/2001
361	HERCULES INCORPORATED 1313 N MARKET ST WILMINGTON, DE 19894-0001		9	\$11,411.73	\$7,921.56	\$19,333.29	4.19%	4/2/2001

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Con	Interest nmence Date
1717	HERITAGE ENVIRONMENTAL SERVICES LLC 7901 W MORRIS ST ATTN RETA V LONG INDIANAPOLIS, IN 46231	ARGO PARTNERS 12 WEST 37TH ST 9TH FLOOR NEW YORK, NY 10018	9	\$20,118.63	\$13,965.54	\$34,084.17	4.19%	4/2/2001
s73980	HERITAGE INSULATIONS, INC PO BOX 7054 HACKETTSTOWN, NJ 07840		9	\$1,049.40	\$728.45	\$1,777.85	4.19%	4/2/2001
s118974	HERKVLOE CHEMICAL 4636 SOMERTON ROAD TREVOSE, PA 19047-6783		9	\$397.10	\$275.65	\$672.75	4.19%	4/2/2001
s74085	HERMAN G. PROTZE 635 LAKESCENE DR VENICE, FL 34293-7263	ETC CUSTODIAN FBO 109806 & 109595 IRAS C/O FAIR HARBOR CAPITAL LLC PO BOX 237037 NEW YORK, NY 10023	9	\$2,875.00	\$1,995.71	\$4,870.71	4.19%	4/2/2001
1539	HERRON VALUE 103 ENTERPRISE DR ROYERSFORD, PA 19468		9	\$3,655.75	\$2,537.67	\$6,193.42	4.19%	4/2/2001
1111	HERTZ EQUIPMENT RENTAL CORP PO BOX 26360 OKLAHOMA CITY, OK 73126-0360 Claim affected by Order/Stipulation OrderNbr: 7167 Date: 12/19/2006	LONGACRE MASTER FUND LTD C/O BOWERY SERVICES, LLC ATTN VLADIMIR JELISAVCIC 1325 AVENUE OF THE AMERICAS, 28TH FL NEW YORK, NY 10019	9	\$52,684.53	\$36,571.47	\$89,256.00	4.19%	4/2/2001
1263	HERTZ FURNITURE SYSTEMS INC 95 MCKEE DR MAHWAH, NJ 07430	FAIR HARBOR CAPITAL LLC ANSONIA FINANCE STATION PO BOX 237037 NEW YORK, NY 10023	9	\$916.07	\$635.90	\$1,551.97	4.19%	4/2/2001
s111130	HEWITT ASSOCIATES LLC PO BOX 95135 CHICAGO, IL 60694-5135		9	\$3,586.00	\$2,489.26	\$6,075.26	4.19%	4/2/2001
862	HEWLETT PACKARD COMPANY ATTN: ETHAN JOHNSON 20 PERIMETER SUMIT BLVD MS 505 ATLANTA, GA 30319		9	\$4,495.36	\$3,120.50	\$7,615.86	4.19%	4/2/2001

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Co	Interest mmence Date
s114146	HFI 44 OLD STATE ROAD, #19 NEW MILFORD, CT 06776		9	\$1,415.00	\$982.24	\$2,397.24	4.19%	4/2/2001
s114796	HICKEY 9601 RIVER ST SCHILLER PARK, IL 60176		9	\$77.53	\$53.82	\$131.35	4.19%	4/2/2001
s112644	HICKORY RIDGE LANDFILL POBOX 9001481 LOUISVILLE, KY 40290-1481		9	\$1,600.63	\$1,111.09	\$2,711.72	4.19%	4/2/2001
1996	HIDALGO COUNTY C/O LORI ROBERTSON LINEBARGER GOGGAN BLAIR PENA AND SAMPSON LLP 1949 S IH 35 PO BOX 17428 AUSTIN, TX 78760-7428		Priority Tax	\$3.55	\$2.46	\$6.01	4.19%	4/2/2001
s118457	HIGDON TYPEWRITER & SUPPLY 2205 MARYLAND AVE. BALTIMORE, MD 21218	DEBT ACQUISITION CO OF AMERICA V LLC 1565 HOTEL CIRCLE SOUTH STE 310 SAN DIEGO, CA 92108	9	\$379.48	\$263.42	\$642.90	4.19%	4/2/2001
s113632	HIKES POINT PAINT & WALLPAPER 3099B BRECKENRIDGE LANE LOUISVILLE, KY 40220	DEBT ACQUISITION CO OF AMERICA V LLC 1565 HOTEL CIRCLE SOUTH STE 310 SAN DIEGO, CA 92108	9	\$61.01	\$42.35	\$103.36	4.19%	4/2/2001
1064	HILL BROTHERS CHEMICAL CO 1675 N MAIN ST ORANGE, CA 92867	FAIR HARBOR CAPITAL LLC ANSONIA FINANCE STATION PO BOX 237037 NEW YORK, NY 10023	9	\$11,987.94	\$8,321.54	\$20,309.48	4.19%	4/2/2001
1316	HILL MANUFACTURING COMPANY 1500 JONESBORO RD SW ATLANTA, GA 30315		9	\$89.90	\$62.40	\$152.30	4.19%	4/2/2001
s117560	HILLYARD POBOX 846087 DALLAS, TX 75284-6087		9	\$162.64	\$112.90	\$275.54	4.19%	4/2/2001

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Con	Interest nmence Date
s117674	HINCKLEY SPRING WATER CO POBOX 1888 BEDFORD PARK, IL 60499-1888		9	\$39.85	\$27.66	\$67.51	4.19%	4/2/2001
1747	HINDS CO TAX COLLECTOR C/O NCTC PO BOX 1727 JACKSON, MS 39215		Priority Tax	\$408.69	\$283.70	\$692.39	4.19%	4/2/2001
	Claim affected by Order/Stipulation OrderNbr: 6010 Date: 7/19/2004							
2105	HINKLE HENSLEY SHANOR & MARTIN LLP PO BOX 2068 SANTA FE, NM 87504-2068		9	\$8,756.50	\$6,078.41	\$14,834.91	4.19%	4/2/2001
995	HINKLE ROOFING PRODUCTS INC PO BOX 110098 BIRMINGHAM, AL 35211-0098	SIERRA LIQUIDITY FUND 2699 WHITE RD STE 255 IRVINE, CA 92614	9	\$7,338.00	\$5,093.74	\$12,431.74	4.19%	4/2/2001
s118561	HINKLY SPRINGS PO BOX 1888 BEDFORD PARK, IL 60499	DEBT ACQUISITION CO OF AMERICA V LLC 1565 HOTEL CIRCLE SOUTH STE 310 SAN DIEGO, CA 92108	9	\$887.31	\$615.93	\$1,503.24	4.19%	4/2/2001
8598	HIRSCHLER FLEISCHER PC JOHN C IVINS JR ESQUIRE PO BOX 500 RICHMOND, VA 23218-0500		9	\$34,096.17	\$23,668.18	\$57,764.35	4.19%	4/2/2001
s112316	HISPANOS UNIDOS DEL SUR 3852 W 71ST ST CHICAGO, IL 60629		9	\$250.00	\$173.54	\$423.54	4.19%	4/2/2001
s117001	HI-TECH FIBERS A DIV. OF MARTIN COLOR-FI,INC. DEPT. 3257 PO BOX 2153 BIRMINGHAM, AL 35287		9	\$12,540.95	\$8,705.42	\$21,246.37	4.19%	4/2/2001
s73816	HITT & HILLER 510 SW THIRD AVE SUITE 309 PORTLAND, OR 97204	FAIR HARBOR CAPITAL, LLC 1841 BROADWAY, STE 1007 NEW YORK, NY 10023-7649	9	\$12,432.60	\$8,630.21	\$21,062.81	4.19%	4/2/2001

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Co	Interest mmence Date
s112674	HIXSON UTILITY DISTRICT POBOX 98 HIXSON, TN 37343-0098		9	\$195.08	\$135.42	\$330.50	4.19%	4/2/2001
14787	HK SYSTEMS INC C/O D L GRAFF 2855 S JAMES DR MILWAUKEE, WI 53201-1512		9	\$292.67	\$203.16	\$495.83	4.19%	4/2/2001
s73927	HMR 59 TEMPLE PL SUITE 704 BOSTON, MA 02111-1346	FAIR HARBOR CAPITAL LLC ANSONIA FINANCE STATION PO BOX 237037 NEW YORK, NY 10023	9	\$1,177.61	\$817.45	\$1,995.06	4.19%	4/2/2001
s118491	HOBGOOD ELECT & MACHINERY CO, INC PO BOX 3073 COLUMBIA, SC 29230		9	\$484.00	\$335.97	\$819.97	4.19%	4/2/2001
2144	HOFFMAN CANVAS PRODUCTS INC ATTN CARLA R MANDLEY 3609 SOUTHERN AVE BALTIMORE, MD 21214		9	\$1,085.90	\$753.79	\$1,839.69	4.19%	4/2/2001
2145	HOFFMAN CANVAS PRODUCTS INC ATTN CARLA R MANDLEY 3609 SOUTHERN AVE BALTIMORE, MD 21214		9	\$2,756.12	\$1,913.19	\$4,669.31	4.19%	4/2/2001
1163	HOFFMAN CUSTOM SIEVES INC RR 1 BOX 45 TURBOTVILLE, PA 17772	FAIR HARBOR CAPITAL, LLC 1841 BROADWAY, STE 1007 NEW YORK, NY 10023-7649	9	\$2,065.54	\$1,433.81	\$3,499.35	4.19%	4/2/2001
s113067	HOLLAND & KNIGHT PO BOX 32092 LAKELAND, FL 33802-2092		9	\$2,206.70	\$1,531.80	\$3,738.50	4.19%	4/2/2001
s111955	HOLMAN PRINTING POBOX 365 LAURENS, SC 29360	DACA 2010L LP 1565 HOTEL CIRCLE SOUTH STE 310 SAN DIEGO, CA 92108	9	\$660.80	\$458.70	\$1,119.50	4.19%	4/2/2001
1034	HOLOX LTD PO BOX 6100 NORCROSS, GA 30091		9	\$1,494.50	\$1,037.42	\$2,531.92	4.19%	4/2/2001

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$\frac{\text{W.R. GRACE \& CO.}}{\text{AMENDED UNDISPUTED SCHEDULED \& FILED CLAIMS}}\\ \underline{\text{EXHIBIT: A}}$

Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Cor	Interest mmence Date
s118276	HOME DEPOT CRC, THE PO BOX 9915 DEPT 24 MACON, GA 31297-9915		9	\$835.25	\$579.80	\$1,415.05	4.19%	4/2/2001
s112288	HOME DEPOT/GECF PO BOX 9903 MACON, GA 31297-9903		9	\$798.55	\$554.32	\$1,352.87	4.19%	4/2/2001
64	HOMETOWN NEWS INC DBA THE WOODRUFF NEWS PO BOX 5211 SPARTANBURG, SC 29304-5211 Claim affected by Order/Stipulation OrderNbr: 6010 Date: 7/19/2004		9	\$40.00	\$27.77	\$67.77	4.19%	4/2/2001
s119693	HONEYWELL HOME AND BUILDING CONTROL P.O. BOX 92091 CHICAGO, IL 60675-2091		9	\$5,437.00	\$3,774.15	\$9,211.15	4.19%	4/2/2001
s119077	HONEYWELL INC PO BOX 92103 CHICAGO, IL 60675-2103		9	\$22,424.91	\$15,566.47	\$37,991.38	4.19%	4/2/2001
s119731	HONEYWELL INC(USE 53126) P.O. BOX 92103 CHICAGO, IL 60675-2103		9	\$34,865.58	\$24,202.27	\$59,067.85	4.19%	4/2/2001
s114143	HONEYWELL, INC INDUSTRIAL AUTOMATION & CONTROL SUITE 510 9200 CALUMET AVE. MUNSTER, IN 46321		9	\$7,080.00	\$4,914.65	\$11,994.65	4.19%	4/2/2001
s74174	HONEYWELL, INC 6935 GOLDEN RING RD BALTIMORE, MD 21237-3033		9	\$538.30	\$373.67	\$911.97	4.19%	4/2/2001
s111399	HOOVER MATERIALS HANDLING PO BOX 100567 ATLANTA, GA 30384-0567		9	\$2,100.00	\$1,457.74	\$3,557.74	4.19%	4/2/2001

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Co	Interest ommence Date
s117034	HOOVER MATERIALS HANDLING GROUP INC PO BOX 100567 ATLANTA, GA 30384-0567		9	\$5,476.00	\$3,801.22	\$9,277.22	4.19%	4/2/2001
916	HORIBA INSTRUMENTS, INC 17671 ARMSTRONG AVE IRVINE, CA 92614	FAIR HARBOR CAPITAL, LLC 1841 BROADWAY, STE 1007 NEW YORK, NY 10023-7649	9	\$5,932.23	\$4,117.91	\$10,050.14	4.19%	4/2/2001
s113229	HORIZON PACKAGING, INC 6224 RINGGOLD ROAD CHATTANOOGA, TN 37412	DEBT ACQUISITION CO OF AMERICA V LLC 1565 HOTEL CIRCLE SOUTH STE 310 SAN DIEGO, CA 92108	9	\$1,366.40	\$948.50	\$2,314.90	4.19%	4/2/2001
s111965	HORIZON TRUCK WASH POBOX 222186 EL PASO, TX 79913	DEBT ACQUISITION CO OF AMERICA V LLC 1565 HOTEL CIRCLE SOUTH STE 310 SAN DIEGO, CA 92108	9	\$124.00	\$86.08	\$210.08	4.19%	4/2/2001
s113504	HORMIGONERA MAYAGUEZANA		9	\$280.00	\$194.36	\$474.36	4.19%	4/2/2001
s113069	HORWOOD, MARCUS & BERK CHARTERED CHARTERED 500 W MADISON ST STE 3700 CHICAGO, IL 60661-4591		9	\$480.40	\$333.47	\$813.87	4.19%	4/2/2001
s111351	HOSTMANN-STEINBERG POBOX 32518 LOUISVILLE, KY 40232-2518	PORTIA PARTNERS LLC ONE SOUND SHORE DR STE 100 GREENWICH, CT 06830	9	\$136.37	\$94.66	\$231.03	4.19%	4/2/2001
s115183	HOTFOIL, INC 3A MARLEN DRIVE ROBBINSVILLE, NJ 08691	DEBT ACQUISITION CO OF AMERICA V LLC 1565 HOTEL CIRCLE SOUTH STE 310 SAN DIEGO, CA 92108	9	\$500.50	\$347.43	\$847.93	4.19%	4/2/2001
3226	HOUSE OF BALANCE INC 6340 HOWARD LN ELKRIDGE, MD 21075		9	\$43,799.50	\$30,403.84	\$74,203.34	4.19%	4/2/2001

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Co	Interest nmence Date
s118562	HOUSE OF PIZZA 7008 INDIANAPOLIS BLVD. HAMMOND, IN 46324		9	\$1,382.59	\$959.74	\$2,342.33	4.19%	4/2/2001
15504	HOUSTON ISD JOHN P DILLMAN LINEBARGER GOGGAN BLAIR & SAMPSON LLP PO BOX 3064 HOUSTON, TX 77253-3064		Priority Tax	\$7,135.70	\$4,953.31	\$12,089.01	4.19%	4/2/2001
s115278	HOUSTON ISD TAX OFFICE PO BOX 3547		9	\$317.24	\$220.22	\$537.46	4.19%	4/2/2001
	HOUSTON, TX 77253-3547							
980	HOUSTON PROCESS SYSTEMS INC 11950 E HARDY HOUSTON, TX 77039		9	\$200.00	\$138.83	\$338.83	4.19%	4/2/2001
985	HOUSTON PROCESS SYSTEMS INC 11950 E HARDY HOUSTON, TX 77039		9	\$11,354.00	\$7,881.49	\$19,235.49	4.19%	4/2/2001
135	HOWARD COUNTY C/O BARBARA M COOK/KATHERINE L TAYLOR HOWARD COUNTY OFFICE OF LAW 3430 COURTHOUSE DRIVE ELLICOTT CITY, MD 21043		2	\$6,622.18	\$4,596.85	\$11,219.03	4.19%	4/2/2001
82	HOWARD COUNTY MARYLAND C/O BARBARA M COOK/KATHERINE L TAYLOR HOWARD COUNTY OFFICE OF LAW 3430 COURTHOUSE DRIVE ELLICOTT CITY, MD 21043		9	\$7,747.92	\$5,378.29	\$13,126.21	4.19%	4/2/2001
s118439	HOWELL INDUSTRIES, INC 1650 SWISCO RD. SULPHUR, LA 70665		9	\$1,891.72	\$1,313.16	\$3,204.88	4.19%	4/2/2001
s74177	HOWELL TRACTOR & EQUIPMENT CO 480 BLAINE ST GARY, IN 46406		9	\$1,828.70	\$1,269.41	\$3,098.11	4.19%	4/2/2001

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Co	Interest mmence Date
s113070	HOYLE MORRIS & KERR 1650 MARKET ST PHILADELPHIA, PA 19103		9	\$108,724.30	\$75,472.01	\$184,196.31	4.19%	4/2/2001
s115025	H-P LASER PRODUCTS THE EMERSON CENTER 320 2814 SPRING ROAD ATLANTA, GA 30339		9	\$264.44	\$183.56	\$448.00	4.19%	4/2/2001
s115270	HR DIRECT PO BOX 6213 CAROL STREAM, IL 60197-6213		9	\$17.90	\$12.43	\$30.33	4.19%	4/2/2001
s113676	HR ONE INC PO BOX 452859 SUNRISE, FL 33345-2859		9	\$109.60	\$76.08	\$185.68	4.19%	4/2/2001
766	HTS C/O SIERRA CAPITAL 2699 WHITE RD STE 255 IRVINE, CA 92614	SIERRA LIQUIDITY FUND LLC 2699 WHITE RD, STE 255 IRVINE, CA 92614	9	\$15,564.62	\$10,804.33	\$26,368.95	4.19%	4/2/2001
s112628	HUBER ENGINEERED MATERIALS PO BOX 71486 CHICAGO, IL 60694		9	\$171.25	\$118.87	\$290.12	4.19%	4/2/2001
s118839	HUDAKS ASBESTOS REMOVAL, INC PO BOX 72430 BALTIMORE, MD 21237		9	\$8,875.68	\$6,161.14	\$15,036.82	4.19%	4/2/2001
s118836	HUDAKS INSULATION, INC PO BOX 72430 BALTIMORE, MD 21237		9	\$18,521.82	\$12,857.10	\$31,378.92	4.19%	4/2/2001
s73825	HUDDLESTON & CO. INC. 1221 MCKINNEY SUITE 3700 HOUSTON, TX 77010		9	\$17,980.00	\$12,480.99	\$30,460.99	4.19%	4/2/2001
s118084	HUDSON MFG. & MACHINE SHOP INC. PO BOX 21665 OWENSBORO, KY 42304-1665		9	\$364.64	\$253.12	\$617.76	4.19%	4/2/2001

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Co	Interest mmence Date
2714	HUFFMAN LABORATORIES INC 4630 INDIANA ST GOLDEN, CO 80403		9	\$10,711.00	\$7,435.14	\$18,146.14	4.19%	4/2/2001
	Claim affected by Order/Stipulation OrderNbr: 4340 Date: 8/25/2003							
2296	HUGHES ASSOCIATES INC 3610 COMMERCE DR #817 BALTIMORE, MD 21227	FAIR HARBOR CAPITAL, LLC 1841 BROADWAY, STE 1007 NEW YORK, NY 10023-7649	9	\$4,550.00	\$3,158.43	\$7,708.43	4.19%	4/2/2001
	Claim affected by Order/Stipulation OrderNbr: 6010 Date: 7/19/2004							
2071	HUGHES SUPPLY INC C/O LUIS D HERNANDEZ LEGAL DEPARTMEN 1 HUGHES WAY #100 ORLANDO, FL 32805-2232		9	\$12,368.94	\$8,586.02	\$20,954.96	4.19%	4/2/2001
	Claim affected by Order/Stipulation OrderNbr: 6010 Date: 7/19/2004							
s117549	HUGHES SUPPLY INC POBOX 105837 ATLANTA, GA 30348-5837		9	\$266.53	\$185.01	\$451.54	4.19%	4/2/2001
s117190	HUMBLETON INDUSTRIAL SALES INC 49 DUNCAN CIRCLE HIRAM, GA 30141		9	\$786.02	\$545.62	\$1,331.64	4.19%	4/2/2001
3276	HUNTER ENVIRONMENTAL SCIENCES LLC PO BOX 443 PETERBOROUGH, NH 03458	DEBT ACQUISITION CO OF AMERICA V LLC 1565 HOTEL CIRCLE SOUTH STE 310 SAN DIEGO, CA 92108	9	\$2,231.91	\$1,549.30	\$3,781.21	4.19%	4/2/2001
s117725	HUNTINGTON FOAM 1306 GEORGE ALBERT LAKE ANDERSON, SC 29621	DEBT ACQUISITION CO OF AMERICA V LLC 1565 HOTEL CIRCLE SOUTH STE 310 SAN DIEGO, CA 92108	9	\$977.68	\$678.67	\$1,656.35	4.19%	4/2/2001
52	HUNTON & WILLIAMS C/O BENJAMIN C ACKERLY ESQ RIVERFRONT PLAZA EAST TOWER 951 EAST BYRD ST RICHMOND, VA 23219-4074		9	\$172.08	\$119.45	\$291.53	4.19%	4/2/2001

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Co	Interest mmence Date
15507	HUNTON & WILLIAMS LLP C/O M. CHRISTINE KLEIN 951 EAST BYRD ST RICHMOND, VA 23219-4074		9	\$172.08	\$119.45	\$291.53	4.19%	4/2/2001
s108129	HUNTSMAN CORPORATION PO BOX 65888 CHARLOTTE, NC 28265		9	\$12,704.44	\$8,818.91	\$21,523.35	4.19%	4/2/2001
s118027	HUTTIG 421 CREBLE ROAD SELKIRK, NY 12158	DACA 2010L LP 1565 HOTEL CIRCLE SOUTH STE 310 SAN DIEGO, CA 92108	9	\$175.00	\$121.48	\$296.48	4.19%	4/2/2001
s118835	HVC CORP. C/O UNIVAR USA INC ATTN: MARDY GREENHALGH 6000 FELDWOOD COLLEGE PARK, GA 30349	AVENUE TC FUND LP ATTN: DAVID S LEINWAND 399 PARK AVE, 6TH FL NEW YORK, NY 10022	9	\$12,786.74	\$8,876.04	\$21,662.78	4.19%	4/2/2001
s119135	HVC, INC C/O UNIVAR USA INC ATTN: MARDY GREENHALGH 6000 FELDWOOD COLLEGE PARK, GA 30349	AVENUE TC FUND LP ATTN: DAVID S LEINWAND 399 PARK AVE, 6TH FL NEW YORK, NY 10022	9	\$37,649.32	\$26,134.63	\$63,783.95	4.19%	4/2/2001
s115350	HYDRITE CHEMICAL CO. DRAWER 9048 300 N. PATRICK BLVD. (53045) BROOKFIELD, WI 53008-9048	ARGO PARTNERS 12 WEST 37TH ST 9TH FLOOR NEW YORK, NY 10018	9	\$9,331.25	\$6,477.38	\$15,808.63	4.19%	4/2/2001
896	HYDRO THERMAL CORPORATION 400 PILOT CT WAUKESHA, WI 53188	LONGACRE MASTER FUND LTD C/O BOWERY SERVICES, LLC ATTN VLADIMIR JELISAVCIC 1325 AVENUE OF THE AMERICAS, 28TH FL NEW YORK, NY 10019	9	\$28,155.00	\$19,544.06	\$47,699.06	4.19%	4/2/2001
s117773	HYGRADE PRECISION TECHNOLOGIES 329 COOKE ST PLAINVILLE, CT 06062	TANNOR PARTNERS CREDIT FUND LP 150 GRAND ST, STE 401 WHITE PLAINS, NY 10601	9	\$1,661.68	\$1,153.47	\$2,815.15	4.19%	4/2/2001
149	IBM CORPORATION ATTN MARIE-JOSEE DUBE 275 VIGER EAST MONTREAL, QC H2X 3R7 CANADA		9	\$60,191.54	\$41,782.53	\$101,974.07	4.19%	4/2/2001
	Claim affected by Order/Stipulation OrderNbr: 8083 Date: 3/21/2005							

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Com	Interest mence Date
14056	ICAHN ENTERPRISES LP 445 HAMILTON AVENUE WHITE PLAINS PLAZA SUITE 1210 ATTN FELICIA P BUEBEL ESQ WHITE PLAINS, NY 10601 Claim affected by Order/Stipulation		9	\$1,504,290.61	\$1,044,217.67	\$2,548,508.28	4.19%	4/2/2001
	OrderNbr: 14385 Date: 1/24/2007							
s113634	ICAN INC 135 BROTHERS ROAD EASLEY, SC 29640	PORTIA PARTNERS LLC ONE SOUND SHORE DR STE 100 GREENWICH, CT 06830	9	\$3,075.00	\$2,134.54	\$5,209.54	4.19%	4/2/2001
s111404	ICBO EVALUATION SERVICE INC 5360 WORKMAN MILL ROAD WHITTIER, CA 90601-2298		9	\$1,714.00	\$1,189.79	\$2,903.79	4.19%	4/2/2001
s115220	ICEMAKERS, INC 6132 AIRWAYS BLVD		9	\$77.20	\$53.59	\$130.79	4.19%	4/2/2001
	CHATTANOOGA, TN 37421-2969							
13961	ICI AMERICAS INC C/O W STEVE BRYANT LOCKE LIDDELL & SAPP LLP 600 TRAVIS ST STE 2600 HOUSTON, TX 77002-3095	HLF LP C/O HALCYON ASSET MANAGEMENT LP ATTN MATT SELTZER 477 MADISON AVE, 8TH FL NEW YORK, NY 10022	9	\$645,000.00	\$0.00	\$645,000.00	0.00%	
	Claim affected by Order/Stipulation OrderNbr: 22858 Date: 8/19/2009							
13961-A	ICI AMERICAS INC C/O W STEVE BRYANT LOCKE LIDDELL & SAPP LLP 600 TRAVIS ST STE 2600 HOUSTON, TX 77002-3095	HLTS FUND II LP C/O HALCYON ASSET MANAGEMENT LP ATTN MATT SELTZER 477 MADISON AVE, 8TH FL NEW YORK, NY 10022	9	\$982,000.00	\$0.00	\$982,000.00	0.00%	
	Claim affected by Order/Stipulation OrderNbr: 22858 Date: 8/19/2009							
13961-B	ICI AMERICAS INC C/O W STEVE BRYANT LOCKE LIDDELL & SAPP LLP 600 TRAVIS ST STE 2600 HOUSTON, TX 77002-3095 Claim affected by Order/Stipulation Order/Nbr: 22858 Date: 8/19/2009	HCN LP C/O HALCYON ASSET MANAGEMENT LP ATTN MATT SELTZER 477 MADISON AVE, 8TH FL NEW YORK, NY 10022	9	\$1,873,000.00	\$0.00	\$1,873,000.00	0.00%	

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Cor	Interest nmence Date
13963	ICI AMERICAS INC & INDOPCO C/O W STEVEN BRYANT LOCKE LIDDELL & SAPP LLP 600 TRAVIS ST STE 2600 HOUSTON, TX 77002-3095	CONTRARIAN FUNDS, LLC ATTN ALPA JIMENEZ 411 WEST PUTNAM AVE, S-425 GREENWICH, CT 06830	9	\$361,075.00	\$250,643.65	\$611,718.65	4.19%	4/2/2001
	Claim affected by Order/Stipulation OrderNbr: 6010 Date: 7/19/2004							
s115276	IDS SCHEER, INC 1205 WESTLAKES DR.STE 270 BERWYN, PA 19312	DK ACQUISITION PARTNERS LP 65 EAST 55TH STREET, 19TH FL NEW YORK, NY 10022	9	\$49,299.71	\$34,221.86	\$83,521.57	4.19%	4/2/2001
s114162	IESCO, INC 5235 B, W. 65TH ST. BEDFORD PARK, IL 60638	FAIR HARBOR CAPITAL, LLC 1841 BROADWAY, STE 1007 NEW YORK, NY 10023-7649	9	\$1,098.05	\$762.22	\$1,860.27	4.19%	4/2/2001
s114177	IFCO INDUSTRIAL CONT SYSTEMS 4336 HANSEN SW GRAND RAPIDS, MI 49548		9	\$710.00	\$492.85	\$1,202.85	4.19%	4/2/2001
s115823	IFCO INDUSTRIAL CONTAINER SYSTEMS FORMERLY IFCO 38125 EAGLE WAY CHICAGO, IL 60678-1381		9	\$210.00	\$145.77	\$355.77	4.19%	4/2/2001
s119703	IFCO INDUSTRIAL CONTAINER SYSTEMS		9	\$26.59	\$18.46	\$45.05	4.19%	4/2/2001
s74379	IKON DOCUMENT SERVICES 201 S BISCAYNE BLVD #410 MIAMI, FL 33131		9	\$274.48	\$190.53	\$465.01	4.19%	4/2/2001
597	IKON OFFICE SOLUTION MID ATLANTIC C/O IOS CAPITAL BANKRUPTCY ADM PO BOX 13708 MACON, GA 31208-3708		9	\$1,377.58	\$956.26	\$2,333.84	4.19%	4/2/2001
s112621	IKON OFFICE SOLUTIONS PO BOX 905923 CHARLOTTE, NC 28290-5923		9	\$103.46	\$71.82	\$175.28	4.19%	4/2/2001

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Con	Interest nmence Date
s119632	IKON OFFICE SOLUTIONS FLORIDA DISTRICT P.O. BOX 532521 ATLANTA, GA 30353-2521		9	\$99.15	\$68.83	\$167.98	4.19%	4/2/2001
3124	ILLING CO INC / HT ILLING CO PO BOX 080017 4200 W MONARCH PLACE MILWAUKEE, WI 53208	DK ACQUISITION PARTNERS LP 65 EAST 55TH STREET, 19TH FL NEW YORK, NY 10022	9	\$28,093.09	\$19,501.09	\$47,594.18	4.19%	4/2/2001
609	ILLINOIS BLOWER INC 750 INDUSTRIAL DRIVE CARY, IL 60013	CLAIMS RECOVERY GROUP LLC 92 UNION AVE CRESSKILL, NJ 07626	9	\$11,724.00	\$8,138.33	\$19,862.33	4.19%	4/2/2001
s111883	ILLINOIS CEMENT CO. PO BOX 442 LA SALLE, IL 61301		9	\$236.25	\$164.00	\$400.25	4.19%	4/2/2001
151	ILLINOIS DEPT OF REVENUE STATE OF ILLINOIS CENTER BANKRUPTCY BULK SALES PROBATE DIV 100 W RANDOLPH LEVEL 7-425 CHICAGO, IL 60601		Priority Tax	\$213.24	\$148.02	\$361.26	4.19%	4/2/2001
2223	ILLINOIS PROCESS EQUIPMENT INC PO BOX 390 LISLE, IL 60532		9	\$4,289.84	\$2,977.83	\$7,267.67	4.19%	4/2/2001
2224	ILLINOIS PROCESS EQUIPMENT INC PO BOX 390 LISLE, IL 60532		9	\$6,901.00	\$4,790.39	\$11,691.39	4.19%	4/2/2001
	Claim affected by Order/Stipulation OrderNbr: 7167 Date: 12/19/2006							
s114128	IMAGE INK PUBLIC RELATIONS 2 BEARS DEN WAY COLUMBIA, CT 06237		9	\$700.00	\$485.91	\$1,185.91	4.19%	4/2/2001
s74131	IMAGEMAX 3000 DESOTO ST MONROE, LA 71201		9	\$2,223.67	\$1,543.58	\$3,767.25	4.19%	4/2/2001

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Co	Interest mmence Date
3771	IMERYS 100 MANSELL CT E SUITE 300 ROSWELL, GA 30076	AVENUE TC FUND LP ATTN: DAVID S LEINWAND 399 PARK AVE, 6TH FL NEW YORK, NY 10022	9	\$71,123.56	\$49,371.10	\$120,494.66	4.19%	4/2/2001
	Claim affected by Order/Stipulation OrderNbr: 6010 Date: 7/19/2004							
1332	IMES ENGINEERING INC 11843 MARKET PLACE AVE STE A BATON ROUGE, LA 70816		9	\$153.45	\$106.52	\$259.97	4.19%	4/2/2001
s111802	IMPERIAL COFFEE & FOOD SERVICE INC PO BOX 20317 ATLANTA, GA 30325		9	\$105.30	\$73.09	\$178.39	4.19%	4/2/2001
s117315	IMPERIAL DISTRIBUTING, INC DEPT. CH 10323 PALATINE, IL 60055-0323	DEBT ACQUISITION CO OF AMERICA V LLC 1565 HOTEL CIRCLE SOUTH STE 310 SAN DIEGO, CA 92108	9	\$5,794.00	\$4,021.96	\$9,815.96	4.19%	4/2/2001
1031	IMPERIAL TECHNICAL SERVICES 13647 SOUTHWEST HWY ORLAND PARK, IL 60462		9	\$1,240.40	\$861.04	\$2,101.44	4.19%	4/2/2001
s117552	IMS GROUP, INC POBOX 31391 CHARLOTTE, NC 28231-1391		9	\$9,046.69	\$6,279.85	\$15,326.54	4.19%	4/2/2001
2176	INACOM CORP C/O ELAINE AGEE INACOM CORP 13010 MORRIS RD 6TH FL ALPHARETTA, GA 30004		9	\$1,564.50	\$1,086.01	\$2,650.51	4.19%	4/2/2001
s113668	INDELCO PLASTICS CORP 6530 CAMBRIDGE ST MINNEAPOLIS, MN 55426-4484	TRADE-DEBT.NET 2 STAMFORD PLZ 281 TRESSER BLVD, STE 1501 STAMFORD, CT 06901	9	\$3,638.55	\$2,525.73	\$6,164.28	4.19%	4/2/2001
s73937	INDEPENDENT PACKAGING INC 71 HAMPDEN RD		9	\$1,340.65	\$930.62	\$2,271.27	4.19%	4/2/2001
	MANSFIELD, MA 02048-1807							

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Con	Interest nmence Date
15369	INDIANA DEPT OF REVENUE COMPLIANCE DIVISION ROOM N203 BANKRUPTCY SECTION 100 N SENATE AVE INDIANAPOLIS, IN 46204-2253		Priority Tax	\$9,619.24	\$6,677.29	\$16,296.53	4.19%	4/2/2001
2428	INDUSTRIAL AIR CENTERS INC 731 EAST MARKET ST JEFFERSONVILLE, IN 47130	ARGO PARTNERS 12 WEST 37TH ST 9TH FLOOR NEW YORK, NY 10018	9	\$16,845.09	\$11,693.18	\$28,538.27	4.19%	4/2/2001
	Claim affected by Order/Stipulation OrderNbr: 7167 Date: 12/19/2006							
s114972	INDUSTRIAL COMPONENTS CORP 1101 HORIZON DR ATCHISON, KS 66002		9	\$755.85	\$524.68	\$1,280.53	4.19%	4/2/2001
1137	INDUSTRIAL COMPONENTS INC 99 E CENTRE ST NUTLEY, NJ 07110		9	\$229.38	\$159.23	\$388.61	4.19%	4/2/2001
s74079	INDUSTRIAL HOSE & HYDRAULICS INC. 2450 N. POWERLINE ROAD POMPANO BEACH, FL 33069		9	\$10.60	\$7.36	\$17.96	4.19%	4/2/2001
s111412	INDUSTRIAL INSTRUMENT SERVICE CORPORATION 5643 WEST 63RD PLACE CHICAGO, IL 60638		9	\$63.53	\$44.10	\$107.63	4.19%	4/2/2001
s115003	INDUSTRIAL MAGNETICS, INC PO BOX 80 BOYNE CITY, MI 48712-0080		9	\$281.30	\$195.27	\$476.57	4.19%	4/2/2001
s117336	INDUSTRIAL METER & EQUIPMENT CO INC 1118 N MAIN STE 2I PEARLAND, TX 77581-2200		9	\$5,113.00	\$3,549.24	\$8,662.24	4.19%	4/2/2001
s118825	INDUSTRIAL PRODUCTS CO. PO BOX 100216 BIRMINGHAM, AL 35210	DEBT ACQUISITION CO OF AMERICA V LLC 1565 HOTEL CIRCLE SOUTH STE 310 SAN DIEGO, CA 92108	9	\$1,422.58	\$987.50	\$2,410.08	4.19%	4/2/2001

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Com	Interest mence Date
133	INDUSTRIAL RUBBER & SAFETY PROD. ATTN MARK M LAUER TWO WEST SECOND ST TULSA, OK 74103		9	\$1,264.14	\$877.51	\$2,141.65	4.19%	4/2/2001
s118483	INDUSTRIAL SCALES & SYSTEMS, INC 4295 CROMWELL RD., SUITE 615 CHATTANOOGA, TN 37421	DEBT ACQUISITION CO OF AMERICA V LLC 1565 HOTEL CIRCLE SOUTH STE 310 SAN DIEGO, CA 92108	9	\$708.50	\$491.81	\$1,200.31	4.19%	4/2/2001
69	INDUSTRIAL TECTONICS INC 7222 W HURON RIVER DR DEXTER, MI 48130	FAIR HARBOR CAPITAL, LLC 1841 BROADWAY, STE 1007 NEW YORK, NY 10023-7649	9	\$5,391.84	\$3,742.80	\$9,134.64	4.19%	4/2/2001
s118514	INDUSTRIAL TOWEL SUPPLY PO BOX 8 LAUREL, MD 20725-0008	TRADE-DEBT.NET 2 STAMFORD PLZ 281 TRESSER BLVD, STE 1501 STAMFORD, CT 06901	9	\$358.15	\$248.61	\$606.76	4.19%	4/2/2001
s117350	INDUSTRIAL VALVE & AUTOMATION CO 231 SOUTH FRONTAGE ROAD UNIT 5 HINSDALE, IL 60521		9	\$2,655.64	\$1,843.44	\$4,499.08	4.19%	4/2/2001
s118442	INDUSTRO EQUIPMENT & SUPPLY CO. 1701 CHICKAMAUGA LOOP PO BOX 8414 CHATTANOOGA, TN 37411-0414	ARGO PARTNERS 12 WEST 37TH ST 9TH FLOOR NEW YORK, NY 10018	9	\$2,804.76	\$1,946.95	\$4,751.71	4.19%	4/2/2001
591	INFORMATION EXPRESS 565 MIDDLEFIELD RD MENLO PARK, CA 94025-3443		9	\$1,489.38	\$1,033.87	\$2,523.25	4.19%	4/2/2001
1133	INFOTRIEVE INC 11755 WILSHIRE BLVD STE 1900 LOS ANGELES, CA 90025-1539		9	\$1,427.70	\$991.05	\$2,418.75	4.19%	4/2/2001
s114804	INGERSOLL RAND 888 INDUSTRIAL DR ELMHURST, IL 60126		9	\$354.00	\$245.73	\$599.73	4.19%	4/2/2001
902	INGERSOLL-RAND FLUID PRODUCTS ONE ARO CENTER BRYAN, OH 43506		9	\$176,336.39	\$122,405.59	\$298,741.98	4.19%	4/2/2001

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$\frac{\text{W.R. GRACE \& CO.}}{\text{AMENDED UNDISPUTED SCHEDULED \& FILED CLAIMS}}\\ \underline{\text{EXHIBIT: A}}$

Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Con	Interest nmence Date
1748	INITIAL SECURITY ATTN SHERRY YOUNGMAN 3355 CHERRY RDG STE 200 SAN ANTONIO, TX 78230		9	\$11,142.96	\$7,734.99	\$18,877.95	4.19%	4/2/2001
	Claim affected by Order/Stipulation OrderNbr: 7167 Date: 12/19/2006							
2228	INKJET INC 11111 INKJET WAY WILLIS, TX 77378		9	\$119.40	\$82.88	\$202.28	4.19%	4/2/2001
s114160	INLANDER BROTHERS, INC 7701 SOUTH CLAREMONT AVE. CHICAGO, IL 60620-5889	TRADE-DEBT.NET 2 STAMFORD PLZ 281 TRESSER BLVD, STE 1501 STAMFORD, CT 06901	9	\$2,280.12	\$1,582.77	\$3,862.89	4.19%	4/2/2001
s111414	INN AT HARVARD, THE 1201 MASSACHUSETTS AVE CAMBRIDGE, MA 02138		9	\$212.53	\$147.53	\$360.06	4.19%	4/2/2001
s114008	INORGANIC VENTURES, INC 195 LEHIGH AVE., SUITE 4 LAKEWOOD, NJ 08701		9	\$1,325.43	\$920.06	\$2,245.49	4.19%	4/2/2001
s115285	INSIGHT PO BOX 78825 PHOENIX, AZ 85062-8825		9	\$4,283.70	\$2,973.57	\$7,257.27	4.19%	4/2/2001
s115871	INSITE SERVICES 9245 RESEDA BLVD. #PMB446 NORTHRIDGE, CA 91324	DEBT ACQUISITION CO OF AMERICA V LLC 1565 HOTEL CIRCLE SOUTH STE 310 SAN DIEGO, CA 92108	9	\$1,254.96	\$871.14	\$2,126.10	4.19%	4/2/2001
895	INSTALLATION DESIGN & SERVICES INC PO BOX 296 CONYERS, GA 30012	DACA 2010L LP 1565 HOTEL CIRCLE SOUTH STE 310 SAN DIEGO, CA 92108	9	\$1,558.22	\$1,081.65	\$2,639.87	4.19%	4/2/2001

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Con	Interest nmence Date
55	INSTRUMENT ASSOCIATES INC C/O THE CONTINENTAL INSURANCE COMPANY PO BOX 905		9	\$690.30	\$479.18	\$1,169.48	4.19%	4/2/2001
	MONMOUTH JUNCTION, NJ 08852-0905							
	Claim affected by Order/Stipulation OrderNbr: 14071 Date: 12/19/2006							
s74241	INSTRUMENTS SA, INC (JOBIN NATIONAL WESTMINSTER BANK PO BOX 11669 NEWARK, NJ 07101-4669		9	\$2,166.40	\$1,503.83	\$3,670.23	4.19%	4/2/2001
s118851	INTEGRATED PROCESS SOLUTIONS 1200 N. HARGER ST., STE. 419 OAK BROOK, IL 60523		9	\$14,998.12	\$10,411.09	\$25,409.21	4.19%	4/2/2001
s118553	INTERCON CARTAGE PO BOX 24 BEDFORD PARK, IL 60499-0024		9	\$256.80	\$178.26	\$435.06	4.19%	4/2/2001
1112	INTERNATIONAL AIR FILTER INC 413 W UNIVERSITY ARLINGTON HEIGHTS, IL 60004	LONGACRE MASTER FUND LTD C/O BOWERY SERVICES, LLC ATTN VLADIMIR JELISAVCIC 1325 AVENUE OF THE AMERICAS, 28TH FL NEW YORK, NY 10019	9	\$11,200.00	\$7,774.59	\$18,974.59	4.19%	4/2/2001
s73986	INTERNATIONAL BUSINESS DIRECTO 10200 NW 25TH ST SUITE A-115 MIAMI, FL 33172		9	\$257.00	\$178.40	\$435.40	4.19%	4/2/2001
s113038	INTERNATIONAL CONCRESS ON POLYMERS DAVID FOWLER, PH.D 1 UNIVERSITY STATION C1755 AUSTIN, TX 78712-0277	DEBT ACQUISITION CO OF AMERICA V LLC 1565 HOTEL CIRCLE SOUTH STE 310 SAN DIEGO, CA 92108	9	\$2,500.00	\$1,735.40	\$4,235.40	4.19%	4/2/2001
s115141	INTERNATIONAL EQUIPMENT CO. PO BOX 3170 BOSTON, MA 02241	DEBT ACQUISITION CO OF AMERICA V LLC 1565 HOTEL CIRCLE SOUTH STE 310 SAN DIEGO, CA 92108	9	\$135.75	\$94.23	\$229.98	4.19%	4/2/2001

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Co	Interest nmence Date
2374	INTERNATIONAL FIBER CO 50 BRIDGE ST NORTH TONAWANDA, NY 14120	FAIR HARBOR CAPITAL, LLC 1841 BROADWAY, STE 1007 NEW YORK, NY 10023-7649	9	\$2,370.75	\$1,645.68	\$4,016.43	4.19%	4/2/2001
2849	INTERNATIONAL MAINTENANCE CO LLC C/O KIRK A PATRICK III PO BOX 3656 BATON ROUGE, LA 70821		9	\$114,526.52	\$79,499.68	\$194,026.20	4.19%	4/2/2001
s74225	INTERNATIONAL PAPER CO C/O BANK ONE-DEPT. 905251 806 TYVOLA ROAD, SUITE 108 CHARLOTTE, NC 28217		9	\$11,760.45	\$8,163.63	\$19,924.08	4.19%	4/2/2001
1189	INTERNATIONAL PROTECTIVE COATINGS CORP PO BOX 4128 MIDDLETOWN, NJ 07748		9	\$810.89	\$562.89	\$1,373.78	4.19%	4/2/2001
s112727	INTERNET LABS INC 82 BETHANY RD SUITE 8 HAZLET, NJ 07730		9	\$129.03	\$89.57	\$218.60	4.19%	4/2/2001
s117712	INTERTEK TESTING SERVICES NA INC PO BOX 70571 CHICAGO, IL 60673-0571		9	\$1,094.30	\$759.62	\$1,853.92	4.19%	4/2/2001
2709	INTEX PLASTICS CORP C/O CHRISTOPHER MADDUX JAMES W O'MARA PHELPS DUNBAR LLP PO BOX 16114 JACKSON, MS 39236-6114 Claim affected by Order/Stipulation OrderNbr: 7454 Date: 1/5/2005	SOUTHPAW KOUFAX LLC ATTN: JEFF COHEN 2 WEST GREENWICH OFFICE PARK 1ST FLOOR GREENWICH, CT 06831	9	\$45,000.00	\$20,528.43	\$65,528.43	4.19%	12/9/2004
s115274	INTL. BUSINESS DIRECTORIES 10200 NW 25TH ST., STE.A-113 MIAMI, FL 33172		9	\$227.00	\$157.57	\$384.57	4.19%	4/2/2001
2638	INTRANSCO INC PO BOX 239 LYNNFIELD, MA 01940 Claim affected by Order/Stipulation OrderNbr: 4340 Date: 8/25/2003	FAIR HARBOR CAPITAL, LLC 1841 BROADWAY, STE 1007 NEW YORK, NY 10023-7649	9	\$2,388.00	\$1,657.65	\$4,045.65	4.19%	4/2/2001

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$\frac{\text{W.R. GRACE \& CO.}}{\text{AMENDED UNDISPUTED SCHEDULED \& FILED CLAIMS}}\\ \underline{\text{EXHIBIT: A}}$

Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Cor	Interest nmence Date
s74257	INVESTMENT CASTING(USE 315511) 8150 N. CENTRAL EXPWYSUITE M1008 DALLAS, TX 75206-1602		9	\$595.00	\$413.02	\$1,008.02	4.19%	4/2/2001
s115805	INVINCIBLE AIRFLOW SYSTEMS PO BOX 502389 SAINT LOUIS, MO 63150-2389		9	\$1,352.78	\$939.05	\$2,291.83	4.19%	4/2/2001
s117536	IOS CAPITAL PO BOX 740540 ATLANTA, GA 30374-0540		9	\$712.30	\$494.45	\$1,206.75	4.19%	4/2/2001
s117039	I-PAK/INDEPENDENT PACKAGING INC PO BOX 845568 BOSTON, MA 02284-5568		9	\$260.56	\$180.87	\$441.43	4.19%	4/2/2001
s111413	IPL PRODUCTS LTD 10 FORBES ROAD NORTHBORO, MA 01532		9	\$83.95	\$58.27	\$142.22	4.19%	4/2/2001
s119353	IPOWER DISTRIBUTION GROUP OF OHIO 9000 WESSEX PLACE, STE. 200 LOUISVILLE, KY 40222	SIERRA LIQUIDITY FUND LLC 2699 WHITE RD, STE 255 IRVINE, CA 92614	9	\$12,163.49	\$8,443.40	\$20,606.89	4.19%	4/2/2001
s119076	IRON AGE CORP. PO BOX 1449 PITTSBURGH, PA 15230-1449		9	\$79.85	\$55.43	\$135.28	4.19%	4/2/2001
s117041	IRON AGE CORPORATION PO BOX 1449 PITTSBURGH, PA 15230-1449		9	\$228.53	\$158.64	\$387.17	4.19%	4/2/2001
708	IRON MOUNTAIN INC C/O D&B/RMS BANKRUPTCY SERVICES WENDY FINNEGAN PO BOX 5126 TIMONIUM, MD 21094		9	\$1,892.04	\$1,313.38	\$3,205.42	4.19%	4/2/2001

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Co	Interest mmence Date
339	IRON MOUNTAIN RECORDS MANAGEMENT C/O D&B BANKRUPTCY SERVICES PO BOX 5126 TIMONIUM, MD 21094		9	\$1,761.96	\$1,223.08	\$2,985.04	4.19%	4/2/2001
	Claim affected by Order/Stipulation OrderNbr: 10828 Date: 10/24/2005							
s111160	IRON MOUNTAIN/SAFESITE INC PO BOX 60709 LOS ANGELES, CA 90060-0709		9	\$177.80	\$123.42	\$301.22	4.19%	4/2/2001
s111418	IRONPEDDLERS PARTS DIV INC. 3504 ROCKY RIVER ROAD N MONROE, NC 28110		9	\$473.10	\$328.41	\$801.51	4.19%	4/2/2001
s74207	ISBM-PENN STATE UNIVERSITY 402 BUSINESS ADMINISTATION BLDG UNIVERSITY PARK, PA 16802-3004		9	\$3,125.00	\$2,169.25	\$5,294.25	4.19%	4/2/2001
1541	ISCO INC ATTN: VICKI BENNE 4700 SUPERIOR ST LINCOLN, NE 68504		9	\$1,425.26	\$989.36	\$2,414.62	4.19%	4/2/2001
	Claim affected by Order/Stipulation OrderNbr: 4340 Date: 8/25/2003							
1504	ISP TECHNOLOGIES INC 1361 ALPS RD BLDG 8 3RD FL ATTN DOUGLAS WATHNE WAYNE, NJ 07470		9	\$5,478.00	\$3,802.61	\$9,280.61	4.19%	4/2/2001
1713	ITS / CALEB BRETT C/O SUSAN HINDS-BRENNER 1114 SEACO AVE DEAR PARK, TX 77536	FAIR HARBOR CAPITAL, LLC 1841 BROADWAY, STE 1007 NEW YORK, NY 10023-7649	9	\$714.00	\$495.63	\$1,209.63	4.19%	4/2/2001
	Claim affected by Order/Stipulation OrderNbr: 7167 Date: 12/19/2006							
s114608	ITS OAK RIDGE PO BOX 6018 OAK RIDGE, TN 37830		9	\$76.40	\$53.03	\$129.43	4.19%	4/2/2001
419	ITT INDUSTRIES, SHARED SERVICES 2881 E BAYARD ST SENECA FALLS, NY 13148		9	\$25,514.57	\$17,711.18	\$43,225.75	4.19%	4/2/2001

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Com	Interest mence Date
1649	IUPUI SCHOOL OF DENTISTRY ORAL HEALTH RE 415 LANSING ST INDIANAPOLIS, IN 46202	FAIR HARBOR CAPITAL, LLC 1841 BROADWAY, STE 1007 NEW YORK, NY 10023-7649	9	\$8,700.00	\$6,039.19	\$14,739.19	4.19%	4/2/2001
1778	IVES EQUIPMENT CORP 601 CROTON RD KING OF PRUSSIA, PA 19406	LIQUIDITY SOLUTIONS INC DBA REVENUE MANAGEMENT ONE UNIVERSITY PLZ STE 312 HACKENSACK, NJ 07601	9	\$33,492.72	\$23,249.29	\$56,742.01	4.19%	4/2/2001
	Claim affected by Order/Stipulation OrderNbr: 7167 Date: 12/19/2006							
2628	J & A SALES INC 20W267 101ST ST UNIT D LEMONT, IL 60439	FAIR HARBOR CAPITAL, LLC 1841 BROADWAY, STE 1007 NEW YORK, NY 10023-7649	9	\$1,527.80	\$1,060.54	\$2,588.34	4.19%	4/2/2001
s117030	J & B TIRE SERVICE PO BOX 8672 DEERFIELD BEACH, FL 33443		9	\$163.24	\$113.31	\$276.55	4.19%	4/2/2001
s118086	J & J INDUSTRIAL SUPPLY INC PO BOX 110174 113 E CENTRE ST NUTLEY, NJ 07110	DEBT ACQUISITION CO OF AMERICA V LLC 1565 HOTEL CIRCLE SOUTH STE 310 SAN DIEGO, CA 92108	9	\$77.50	\$53.80	\$131.30	4.19%	4/2/2001
1355	J & R WATERBLASTING SERVICE LLC 3210 DAVIESS ST OWENSBORO, KY 42303	SIERRA LIQUIDITY FUND 2699 WHITE RD STE 255 IRVINE, CA 92614	9	\$1,512.50	\$1,049.92	\$2,562.42	4.19%	4/2/2001
398	J B INDUSTRIES INC C/O ALEX L DIXON 304 CHURCH ST PO BOX 1027 LAGRANGE, GA 30241		9	\$1,979.93	\$1,374.39	\$3,354.32	4.19%	4/2/2001
	Claim affected by Order/Stipulation OrderNbr: 8024 Date: 2/28/2005							
s111644	J F DURAN 16 HIGHLAND ST WOBURN, MA 01801		9	\$2,000.00	\$1,388.32	\$3,388.32	4.19%	4/2/2001

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Co	Interest mmence Date
1357	J HARVARD CO 3418 E MARDAN DR LONG GROVE, IL 60047		9	\$894.25	\$620.75	\$1,515.00	4.19%	4/2/2001
	Claim affected by Order/Stipulation OrderNbr: 6010 Date: 7/19/2004							
142	J J KELLER & ASSOCIATES INC PO BOX 548 NEENAH, WI 54957		9	\$545.95	\$378.98	\$924.93	4.19%	4/2/2001
s73854	J L ROGERS & CALLCOTT ENGINEER PO BOX 5655 GREENVILLE, SC 29606		9	\$1,305.53	\$906.25	\$2,211.78	4.19%	4/2/2001
143	J R ENERGY INC PO BOX 158 PORTAGE, IN 46368	PORTIA PARTNERS LLC ONE SOUND SHORE DR STE 100 GREENWICH, CT 06830	9	\$808.22	\$561.03	\$1,369.25	4.19%	4/2/2001
	Claim affected by Order/Stipulation OrderNbr: 7167 Date: 12/19/2006							
38	J&J MANUFACTURING CO PO BOX 6295 BEAUMONT, TX 77725		9	\$957.80	\$664.87	\$1,622.67	4.19%	4/2/2001
s118569	J&L FASTENERS 6944 PARRISH AVE. HAMMOND, IN 46323		9	\$325.98	\$226.28	\$552.26	4.19%	4/2/2001
s119008	J.C. SUMMERS & ASSOCIATES 1750 HUBER ROAD CHARLESTON, WV 25314-2220	FAIR HARBOR CAPITAL LLC ANSONIA FINANCE STATION PO BOX 237037 NEW YORK, NY 10023	9	\$3,770.43	\$2,617.28	\$6,387.71	4.19%	4/2/2001
s117704	JACKO EQUIPMENT CORP POBOX 482 KEARNY, NJ 07032		9	\$1,671.79	\$1,160.49	\$2,832.28	4.19%	4/2/2001
1980	JACOBBERGER MICALLEY & ASSOCIATES LLC PO BOX 202093 MINNEAPOLIS, MN 55420-7093		9	\$79,354.59	\$55,084.75	\$134,439.34	4.19%	4/2/2001

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Cor	Interest nmence Date
1254	JAMES T WARRING SONS INC ATTN: VINCENT WARRING 4545 S STREET CAPITOL HEIGHTS, MD 20743		9	\$9,056.20	\$6,286.45	\$15,342.65	4.19%	4/2/2001
13702	JAMESON, CRAIG E 305 MIDDLE RD BRENTWOOD, NH 03833		9	\$4,577.59	\$3,177.58	\$7,755.17	4.19%	4/2/2001
s117489	JANI KING OF BOSTON INC 6 LINCOLN KNOLL LANE SUITE 104 BURLINGTON, MA 01803	DEBT ACQUISITION CO OF AMERICA V LLC 1565 HOTEL CIRCLE SOUTH STE 310 SAN DIEGO, CA 92108	9	\$1,575.00	\$1,093.30	\$2,668.30	4.19%	4/2/2001
s111419	JANI-KING OF ATLANTA 6190 REGENCY PKWY SUITE 300 NORCROSS, GA 30071	TRADE-DEBT.NET 2 STAMFORD PLZ 281 TRESSER BLVD, STE 1501 STAMFORD, CT 06901	9	\$252.00	\$174.93	\$426.93	4.19%	4/2/2001
s112571	JANI-KING OF CALIFORNIA INC 500 N STATE COLLEGE BLVD #900 ORANGE, CA 92868	DEBT ACQUISITION CO OF AMERICA V LLC 1565 HOTEL CIRCLE SOUTH STE 310 SAN DIEGO, CA 92108	9	\$400.00	\$277.66	\$677.66	4.19%	4/2/2001
2721	JANI-KING OF ILLINOIS INC ATTN DANIEL J MOORE 16885 DALLAS PKWY ADDISON, TX 75001		9	\$441.66	\$306.58	\$748.24	4.19%	4/2/2001
s118506	JAVAN & WALTER, INC SUITE 100 465 MARYLAND DRIVE FORT WASHINGTON, PA 19034		9	\$7,538.00	\$5,232.57	\$12,770.57	4.19%	4/2/2001
s119690	JAVIER D. ALCORTA		9	\$2,600.00	\$1,804.81	\$4,404.81	4.19%	4/2/2001
1055	JAY INDUSTRIAL TEC GROUP INC 555 N WAYNE AVE CINCINNATI, OH 45215 Claim affected by Order/Stipulation OrderNbr: 6010 Date: 7/19/2004		9	\$1,732.55	\$1,202.67	\$2,935.22	4.19%	4/2/2001

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Co	Interest mmence Date
734	JAYGO INCORPORATED 675 RAHWAY AVE UNION, NJ 07083		9	\$4,527.00	\$3,142.46	\$7,669.46	4.19%	4/2/2001
338	JC EHRLICH CO INC PO BOX 13848 500 SPRINGRIDGE DR READING, PA 19610		9	\$1,506.00	\$1,045.40	\$2,551.40	4.19%	4/2/2001
	Claim affected by Order/Stipulation OrderNbr: 7167 Date: 12/19/2006							
s108220	JD CONSULTING INC 404 CAMP CRAFT ROAD AUSTIN, TX 78746		9	\$10,184.10	\$7,069.39	\$17,253.49	4.19%	4/2/2001
s118312	JEFFERSON COUNTY ALABAMA SEWER 716 RICH ARRINGTON BLVD NDG. BIRMINGHAM, AL 35203-0123		9	\$55.66	\$38.64	\$94.30	4.19%	4/2/2001
1021	JEFFERSON COUNTY TAX COLLECTOR ATTN: JACK WILLIAMS 716 RICHARD ARRINGTON JR BLVD N ROOM 160 COURTHOUSE BIRMINGHAM, AL 35203		Priority Tax	\$710.98	\$493.53	\$1,204.51	4.19%	4/2/2001
s118187	JENNINGS STROUSS & SALMON PLC ATTN PAT FLOOD ONE EAST WASHINGTON ST STE 1900 PHOENIX, AZ 85004-2554		9	\$6,551.15	\$4,547.54	\$11,098.69	4.19%	4/2/2001
s118187-	JENNINGS STROUSS & SALMON PLC ATTN PAT FLOOD ONE EAST WASHINGTON ST STE 1900 PHOENIX, AZ 85004-2554	AVENUE TC FUND LP ATTN: DAVID S LEINWAND 399 PARK AVE, 6TH FL NEW YORK, NY 10022	9	\$10,275.39	\$7,132.76	\$17,408.15	4.19%	4/2/2001
s113536	JEREMY GREEN PHOTOGRAPHY 1720 LANCASTER ST BALTIMORE, MD 21231	ARGO PARTNERS 12 WEST 37TH ST 9TH FLOOR NEW YORK, NY 10018	9	\$6,198.88	\$4,303.01	\$10,501.89	4.19%	4/2/2001
1774	JERRY GOLDBERG ENTERPRISES INC R55 WASHINGTON ST NORWELL, MA 02061	ARGO PARTNERS 12 WEST 37TH ST 9TH FLOOR NEW YORK, NY 10018	9	\$2,825.62	\$1,961.43	\$4,787.05	4.19%	4/2/2001

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Cor	Interest nmence Date
s113651	JERSEY TANK FABRICATOR INC PO BOX 257 CREAM RIDGE, NJ 08514-0257	DEBT ACQUISITION CO OF AMERICA V LLC 1565 HOTEL CIRCLE SOUTH STE 310 SAN DIEGO, CA 92108	9	\$1,272.00	\$882.97	\$2,154.97	4.19%	4/2/2001
s118206	JERZY SUPPLY PO BOX 15294 HOUSTON, TX 77220-5294		9	\$130.61	\$90.66	\$221.27	4.19%	4/2/2001
2532	JET BLAST INCORPORATED 6800 FORT SMALLWOOD RD BALTIMORE, MD 21226		9	\$74,504.02	\$51,717.68	\$126,221.70	4.19%	4/2/2001
s112535	JIM DANDY FAST FOODS INC 3301 PLAZA DEL PAZ LAS VEGAS, NV 89102	CLAIMS RECOVERY GROUP LLC 92 UNION AVE CRESSKILL, NJ 07626	9	\$5,013.14	\$3,479.92	\$8,493.06	4.19%	4/2/2001
s118504	JL BROWNE & ASSOCIATES, INC PO BOX 265 KILN, MS 39556-0265		9	\$261.05	\$181.21	\$442.26	4.19%	4/2/2001
s115201	JM CANTY, INC PO BOX 711518 CINCINNATI, OH 45271-1518		9	\$559.47	\$388.36	\$947.83	4.19%	4/2/2001
7594	JM FOSTER INC JAMES A LEE PRESIDENT 9200 GREENWOOD AVE MUNSTER, IN 46321		9	\$157,728.93	\$109,489.04	\$267,217.97	4.19%	4/2/2001
s74189	JOBIN YVON INC 3880 PARK AVE EDISON, NJ 08820-3012		9	\$27.40	\$19.02	\$46.42	4.19%	4/2/2001
s73924	JOBTRAK 1964 WESTWOOD BLVD. 3RD FL LOS ANGELES, CA 90025		9	\$265.00	\$183.95	\$448.95	4.19%	4/2/2001
s119685	JOE L. SHACKELFORD TAX ASSESSOR - TAX COLLECTOR 102-C N MAIN ST. RIPLEY, MS 38663		9	\$5.43	\$3.77	\$9.20	4.19%	4/2/2001

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Co	Interest mmence Date
s111220	JOHN APPLEWHITE INC. PO BOX 180251 RICHLAND, MS 39218		9	\$54.36	\$37.73	\$92.09	4.19%	4/2/2001
s111687	JOHN CRANE INC POBOX 91502 CHICAGO, IL 60693-1502		9	\$631.08	\$438.07	\$1,069.15	4.19%	4/2/2001
s115115	JOHN CRANE INC PO BOX 91502 CHICAGO, IL 60693-1502		9	\$12,689.69	\$8,808.67	\$21,498.36	4.19%	4/2/2001
s115303	JOHN CRANE INC PO BOX 91502 CHICAGO, IL 60693-1502		9	\$36,701.30	\$25,476.56	\$62,177.86	4.19%	4/2/2001
s119643	JOHN CRANE INC 5145 W. CARDINAL DR. BEAUMONT, TX 77705		9	\$13,215.30	\$9,173.53	\$22,388.83	4.19%	4/2/2001
1933	JOHN H CARTER CO INC C/O LISA TANET LOBMAN CARNAHAN BATT ANGELLE & NADER 400 POYDRAS ST STE 2300 NEW ORLEANS, LA 70130		9	\$4,945.67	\$3,433.08	\$8,378.75	4.19%	4/2/2001
	Claim affected by Order/Stipulation OrderNbr: 4340 Date: 8/25/2003							
1932	JOHN H CARTER CO INC DBA BREARD GARDNER 17630 PERKINS RD ATTN: MISSY FISHER BATON ROUGE, LA 70810		9	\$282.92	\$196.39	\$479.31	4.19%	4/2/2001
s118117	JOHN KOPAC FLEET REPAIR INC 1045 E HAZELWOOD AVE RAHWAY, NJ 07065	PORTIA PARTNERS LLC ONE SOUND SHORE DR STE 100 GREENWICH, CT 06830	9	\$377.02	\$261.71	\$638.73	4.19%	4/2/2001
996	JOHNSON & TOWERS INC 500 WILSON POINT RD BALTIMORE, MD 21220		9	\$205.71	\$142.80	\$348.51	4.19%	4/2/2001

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Com	Interest mence Date
6076	JOHNSON CONTROLS INC CONTROLS GROUP HEADQUARTERS LEGAL DEPARTMENT 507 E MICHIGAN ST MILWAUKEE, WI 53202		9	\$10,000.00	\$6,941.60	\$16,941.60	4.19%	4/2/2001
	Claim affected by Order/Stipulation OrderNbr: 7688 Date: 2/3/2005							
s74230	JOHNSON MATTHEY INC DEPT CH10797 PALATINE, IL 60055-0797		9	\$1,043.88	\$724.62	\$1,768.50	4.19%	4/2/2001
1518	JOHNSONS BROTHERS INC 5498 WALLINGFORD RD FLEMINGSBURG, KY 41041 Claim affected by Order/Stipulation OrderNbr: 4340 Date: 8/25/2003		9	\$21,568.12	\$14,971.72	\$36,539.84	4.19%	4/2/2001
s117044	JOHNSONS OFFICE FURNITURE INC. PO BOX 669 LONDONDERRY, NH 03053		9	\$2,441.93	\$1,695.09	\$4,137.02	4.19%	4/2/2001
s114180	JOHNSTON BOILER CO. 300 PINE ST FERRYSBURG, MI 49409	DEBT ACQUISITION CO OF AMERICA V LLC 1565 HOTEL CIRCLE SOUTH STE 310 SAN DIEGO, CA 92108	9	\$162.43	\$112.75	\$275.18	4.19%	4/2/2001
s108182	JOINT ACTIVITY FUND 525 THIRD ST ITHACA, NY 14850		9	\$102.00	\$70.80	\$172.80	4.19%	4/2/2001
s119410	JOLIET VALVE COMPANIES PO BOX 400 MINOOKA, IL 60447-0400		9	\$17,722.86	\$12,302.49	\$30,025.35	4.19%	4/2/2001
s112054	JOLIET VALVE COMPANIES-ST PO BOX 400 MINOOKA, IL 60447-0400		9	\$71.72	\$49.79	\$121.51	4.19%	4/2/2001
2189	JONES WALKER 201 ST CHARLES AVE ATTN ANDREW BRUNS NEW ORLEANS, LA 70170		9	\$459.06	\$318.66	\$777.72	4.19%	4/2/2001

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Co	Interest mmence Date
8572-A	JP MORGAN BANK ATTN NAOMI C HUNG INVESTMENT BANK 277 PARK AVE 8TH FLOOR NEW YORK, NY 10172		9	\$1,486,579.00	\$923,446.93	\$2,410,025.93	4.19%	4/2/2001
9159	JP MORGAN CHASE BANK 270 PARK AVE ATTN THOMAS F MAHER NEW YORK, NY 10017 Claim affected by Order/Stipulation		9	\$250,000,000.00	\$301,854,623.43	\$551,854,623.43	*	*
		uant to the Order Approving, Authorizing and nent Between and Among the Debtors and the Bank d January 17, 2014.]						
9168	JP MORGAN CHASE BANK 270 PARK AVE ATTN THOMAS F MAHER NEW YORK, NY 10017		9	\$250,000,000.00	\$301,633,732.73	\$551,633,732.73	*	*
	Claim affected by Order/Stipulation OrderNbr: 31604 Date: 1/17/2014							
		uant to the Order Approving, Authorizing and nent Between and Among the Debtors and the Bank d January 17, 2014.]						
s111133	JPM LOCKSMITHING 3 SOUTH RITTERS LANE OWINGS MILLS, MD 21117-3332		9	\$365.85	\$253.96	\$619.81	4.19%	4/2/2001
s118544	JUD CORPORATION 3742-A COOK BLVD CHESAPEAKE, VA 23323		9	\$1,293.92	\$898.19	\$2,192.11	4.19%	4/2/2001
2719	JUNG ENTERPRISES INC T/A COL BALANCE SERVICE ATTN PAUL D JUNG 12606 MEMORY LANE BOWIE, MD 20715	UMBIA	9	\$3,600.00	\$2,498.97	\$6,098.97	4.19%	4/2/2001
s117046	JUNGBUNZLAUER, INC PO BOX 5844 BOSTON, MA 02206-5844		9	\$34,425.00	\$23,896.44	\$58,321.44	4.19%	4/2/2001

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Co	Interest mmence Date
s112072	JUST FILES 2001 JEFFERSON DAVIS HWY ARLINGTON, VA 22202	DEBT ACQUISITION CO OF AMERICA V LLC 1565 HOTEL CIRCLE SOUTH STE 310 SAN DIEGO, CA 92108	9	\$1,165.00	\$808.70	\$1,973.70	4.19%	4/2/2001
s117592	K C PROPANE POBOX #17652 ANAHEIM, CA 92817-7652	PORTIA PARTNERS LLC ONE SOUND SHORE DR STE 100 GREENWICH, CT 06830	9	\$175.67	\$121.94	\$297.61	4.19%	4/2/2001
908	K&K ENTERPRISE INC DBA K&K WATER PO BOX 954 JENNINGS, LA 70546	CLAIMS RECOVERY GROUP LLC 92 UNION AVE CRESSKILL, NJ 07626	9	\$2,284.84	\$1,586.04	\$3,870.88	4.19%	4/2/2001
s113652	KALAHARI RESORT PO BOX 590 WISCONSIN DELLS, WI 53965-0590	TRADE-DEBT.NET 2 STAMFORD PLZ 281 TRESSER BLVD, STE 1501 STAMFORD, CT 06901	9	\$1,346.59	\$934.75	\$2,281.34	4.19%	4/2/2001
s117173	KAMAN INDUSTRIAL TECHNOLOGIES POBOX 30672 HARTFORD, CT 06150-0349		9	\$6,398.31	\$4,441.45	\$10,839.76	4.19%	4/2/2001
s113653	KANSAS CITY PETERBILT 8915 WOODEND KANSAS CITY, KS 66111	DEBT ACQUISITION CO OF AMERICA V LLC 1565 HOTEL CIRCLE SOUTH STE 310 SAN DIEGO, CA 92108	9	\$715.52	\$496.69	\$1,212.21	4.19%	4/2/2001
s117966	KAPASI GLASS MART INC 136 SOUTH FOREST ST SPARTANBURG, SC 29306		9	\$127.78	\$88.70	\$216.48	4.19%	4/2/2001
s117047	KARSKI SECURITY ALARM SYSTEMS 3212 GREENTREE CIRCLE NEW CASTLE, PA 16105	DEBT ACQUISITION CO OF AMERICA V LLC 1565 HOTEL CIRCLE SOUTH STE 310 SAN DIEGO, CA 92108	9	\$365.00	\$253.37	\$618.37	4.19%	4/2/2001
s118994	KASON CORPORATION 6771 EAST WILLOW ST. MILLBURN, NJ 07041-1416		9	\$656.26	\$455.55	\$1,111.81	4.19%	4/2/2001

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Com	Interest mence Date
15176	KATTEN MUCHIN ZAVIS ROSENMAN FKA ROSENMA C/O JEFF J FRIEDMAN ESQ 575 MADISON AVE NEW YORK, NY 10022	LIQUIDITY SOLUTIONS INC DBA REVENUE MANAGEMENT ONE UNIVERSITY PLZ STE 312 HACKENSACK, NJ 07601	9	\$58,292.87	\$40,464.55	\$98,757.42	4.19%	4/2/2001
s117686	KAYE SCHOLER FIERMAN HAYS & HANDLER LLP 901 FIFTEENTH ST NW SUITE 1100 WASHINGTON, DC 20005-2327		9	\$17,998.73	\$12,493.99	\$30,492.72	4.19%	4/2/2001
s111430	KAYE, SCHOLER, FIERMAN, HAYS & 425 PARK AVE NEW YORK, NY 10022-3598		9	\$40,469.75	\$28,092.46	\$68,562.21	4.19%	4/2/2001
2222	KCP&L GREATER MISSOURI OPERATIONS CO PO BOX 11739 KANSAS CITY, MO 64133 Claim affected by Order/Stipulation OrderNbr: 7167 Date: 12/19/2006		9	\$1,576.69	\$1,094.47	\$2,671.16	4.19%	4/2/2001
s119620	KELLER & HECKMAN		9	\$3,468.10	\$2,407.41	\$5,875.51	4.19%	4/2/2001
s117540	KELLER HEARTT CO INC 4411 SOUTH TRIPP AVE CHICAGO, IL 60632-4320	ARGO PARTNERS 12 WEST 37TH ST 9TH FLOOR NEW YORK, NY 10018	9	\$11,304.96	\$7,847.45	\$19,152.41	4.19%	4/2/2001
s119402	KELLER TRUCK EQUIPMENT, INC PO BOX 3400 BALTIMORE, MD 21225-1795	DEBT ACQUISITION CO OF AMERICA V LLC 1565 HOTEL CIRCLE SOUTH STE 310 SAN DIEGO, CA 92108	9	\$91.01	\$63.18	\$154.19	4.19%	4/2/2001
171	KELLY SERVICES INC 999 W BIG BEAVER RD TROY, MI 48084		9	\$1,806.64	\$1,254.10	\$3,060.74	4.19%	4/2/2001
s113318	KELLYS CHEMICAL SUPPLY 135 N E 1ST AVE POMPANO BEACH, FL 33060		9	\$199.34	\$138.37	\$337.71	4.19%	4/2/2001

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Com	Interest mence Date
s118516	KENDALL HARDWARE PO BOX 315 CLARKSVILLE, MD 21029-0315		9	\$567.60	\$394.00	\$961.60	4.19%	4/2/2001
s118243	KENNAMETAL INC PO BOX 360249M PITTSBURGH, PA 15250		9	\$228.47	\$158.59	\$387.06	4.19%	4/2/2001
s73828	KENNETH H. DOWELL 4415 WINDSONG WAY OKLAHOMA CITY, OK 73120		9	\$260.00	\$180.48	\$440.48	4.19%	4/2/2001
1250	KENNETH TECHNOLOGY 9 BACORN RD FLEMINGTON, NJ 08822	AVENUE TC FUND LP ATTN: DAVID S LEINWAND 399 PARK AVE, 6TH FL NEW YORK, NY 10022	9	\$1,432.00	\$994.04	\$2,426.04	4.19%	4/2/2001
13948	KENT HOLDING LLC C/O JOHN D DEMMY ESQ STEVENS & LEE PC 1105 N MARKET ST WILMINGTON, DE 19801-1216		9	\$252,095.00	\$174,994.15	\$427,089.15	4.19%	4/2/2001
	Claim affected by Order/Stipulation OrderNbr: 13725 Date: 11/20/2006							
s113117	KENTUCKY STATE TREASURER 183 CAPITOL ANNEX FRANKFORT, KY 40601		9	\$250.00	\$173.54	\$423.54	4.19%	4/2/2001
s117982	KENTUCKY STATE TREASURER REVENUE CABINET FRANKFORT, KY 40619		9	\$153.31	\$106.42	\$259.73	4.19%	4/2/2001
1906	KENTUCKY UTILITIES COMPANY ONE QUALITY ST LEXINGTON, KY 40507		9	\$30,211.61	\$20,971.68	\$51,183.29	4.19%	4/2/2001
	Claim affected by Order/Stipulation OrderNbr: 7167 Date: 12/19/2006							
s118119	KENVIRONS INC 452 VERSAILLES ROAD FRANKFORT, KY 40601	DEBT ACQUISITION CO OF AMERICA V LLC 1565 HOTEL CIRCLE SOUTH STE 310 SAN DIEGO, CA 92108	9	\$3,027.14	\$2,101.32	\$5,128.46	4.19%	4/2/2001

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Con	Interest nmence Date
1925	KERR-MCGEE PIGMENTS SAVANNAH INC ATTN MYRON K CUNNINGHAM ESQ 123 ROBERT S KERR OKLAHOMA CITY, OK 73102	TANNOR PARTNERS CREDIT FUND LP 150 GRAND ST, STE 401 WHITE PLAINS, NY 10601	9	\$43,350.00	\$30,091.82	\$73,441.82	4.19%	4/2/2001
	Claim affected by Order/Stipulation OrderNbr: 7167 Date: 12/19/2006							
1026	KEY INTERNATIONAL INC 4 CORPORATE DR STE A CRANBURY, NJ 08512-3613		9	\$149.36	\$103.68	\$253.04	4.19%	4/2/2001
s113677	KEY RECRUITERS PODRAWER 7847 ATLANTA, GA 30357	DEBT ACQUISITION CO OF AMERICA V LLC 1565 HOTEL CIRCLE SOUTH STE 310 SAN DIEGO, CA 92108	9	\$11,500.00	\$7,982.83	\$19,482.83	4.19%	4/2/2001
s108208	KEY SERVICE CORP MC OH-01-49-0342 4900 TIEDEMAN ROAD BROOKLYN, OH 44144-2302		9	\$115.18	\$79.95	\$195.13	4.19%	4/2/2001
s119548	KEYSPAN ENERGY DELIVERY PO BOX 4300 WOBURN, MA 01888-4300		9	\$10,057.37	\$6,981.42	\$17,038.79	4.19%	4/2/2001
s117289	KEYSTONE 10232 W. PALMER NORTHLAKE, IL 60164		9	\$1,080.00	\$749.69	\$1,829.69	4.19%	4/2/2001
s111432	KEYSTONE ANALINE CORPORATION 2501 W. FULTON ST. CHICAGO 60612 PO BOX 75871 CHICAGO, IL 60675-5871		9	\$537.74	\$373.28	\$911.02	4.19%	4/2/2001
s115366	KEYSTONE ELECTRIC CO, INC 2807 ANNAPOLIS ROAD BALTIMORE, MD 21230	SIERRA LIQUIDITY FUND 2699 WHITE RD STE 255 IRVINE, CA 92614	9	\$3,000.00	\$2,082.48	\$5,082.48	4.19%	4/2/2001
1982	KFJ, INC 2529 E NORWICH AVE SAINT FRANCIS, WI 53235		9	\$10,481.65	\$7,275.94	\$17,757.59	4.19%	4/2/2001

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Co	Interest mmence Date
s117235	KIL-BAR ELECTRIC COMPANY 2281 N SWAN BLVD		9	\$4,323.25	\$3,001.03	\$7,324.28	4.19%	4/2/2001
	MILWAUKEE, WI 53226-2652							
1319	KIMS RADIATOR & MFG CO INC 2615 LENA ST SULPHUR, LA 70665-7439		9	\$3,424.32	\$2,377.02	\$5,801.34	4.19%	4/2/2001
	Claim affected by Order/Stipulation OrderNbr: 6010 Date: 7/19/2004							
s112421	KINETIC DESIGN 5160 W 125TH PLACE ALSIP, IL 60803		9	\$195.00	\$135.36	\$330.36	4.19%	4/2/2001
1834	KING CLEXTON & FEOLA LLC ATTN: GARY M CLEXTON ESQ 1670 YORK ST DENVER, CO 80206	FAIR HARBOR CAPITAL, LLC 1841 BROADWAY, STE 1007 NEW YORK, NY 10023-7649	9	\$6,513.14	\$4,521.16	\$11,034.30	4.19%	4/2/2001
s73834	KING SALES GAUGE CORPORATION 4919 BUTTERFIELD RD HILLSIDE, IL 60162		9	\$803.68	\$557.88	\$1,361.56	4.19%	4/2/2001
2675	KINGSTON & HODNETT 282 HIGHLAND ST		9	\$1,317.10	\$914.28	\$2,231.38	4.19%	4/2/2001
	MILTON, MA 02186-4432							
s74200	KINKOS 10400 LITTLE PATUXENT PKWY COLUMBIA, MD 21044		9	\$2,669.85	\$1,853.30	\$4,523.15	4.19%	4/2/2001
s115421	KIRKWOOD COMPANY, INC PO BOX 7021 METAIRIE, LA 70010-7021	ARGO PARTNERS 12 WEST 37TH ST 9TH FLOOR NEW YORK, NY 10018	9	\$8,621.60	\$5,984.77	\$14,606.37	4.19%	4/2/2001
s118471	K-JON PO BOX 19013 LAKE CHARLES, LA 70616-9013		9	\$5,217.70	\$3,621.92	\$8,839.62	4.19%	4/2/2001
s117625	KMAC SERVICES 2631 SHUTTLESWORTH DRIVE BIRMINGHAM, AL 35234	FAIR HARBOR CAPITAL LLC ANSONIA FINANCE STATION PO BOX 237037 NEW YORK, NY 10023	9	\$2,442.00	\$1,695.14	\$4,137.14	4.19%	4/2/2001

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Co	Interest mmence Date
6081	KNIGHT PIESOLD AND CO C/O FRED D WELLS #14355 THE WELLS LAW FIRM PC 28000M MEADOW DR, SUITE 108 EVERGREEN, CO 80439	CONTRARIAN FUNDS, LLC ATTN ALPA JIMENEZ 411 WEST PUTNAM AVE, S-425 GREENWICH, CT 06830	9	\$15,916.85	\$11,048.83	\$26,965.68	4.19%	4/2/2001
3227	KOCH-GLITSCH INC - NKA KOCH- GLITSCH LP ATTN: GAIL KELLER 4111 E 37TH ST N T1F2 WICHITA, KS 67220		9	\$28,329.00	\$19,664.85	\$47,993.85	4.19%	4/2/2001
13939	KOKKINOS, CHRIS AND SHERYL C/O MARK W ROBERTS ESQ MCROBERTS & ROBERTS LLP 101 MERRIMAC ST BOSTON, MA 02114 Claim affected by Order/Stipulation OrderNbr: 26149 Date: 1/28/2011		9	\$2,500.00	\$0.00	\$2,500.00	0.00%	
s119263	KOLS CONTAINERS,INC PO BOX 1690 UNION, NJ 07083	DEBT ACQUISITION CO OF AMERICA V LLC 1565 HOTEL CIRCLE SOUTH STE 310 SAN DIEGO, CA 92108	9	\$122.52	\$85.05	\$207.57	4.19%	4/2/2001
s74291	KONICA BUSINESS TECHNOLOGIES LEASE ADMINISTRATION CENTER PO BOX 371992 PITTSBURGH, PA 15250-7992		9	\$979.58	\$679.98	\$1,659.56	4.19%	4/2/2001
s113293	KOZAS INC PO BOX 810 PEARLAND, TX 77588		9	\$381.91	\$265.11	\$647.02	4.19%	4/2/2001
1077	KRAMIG CO 323 S WAYNE AVE CINCINNATI, OH 45215	SIERRA LIQUIDITY FUND LLC 2699 WHITE RD, STE 255 IRVINE, CA 92614	9	\$6,712.33	\$4,659.43	\$11,371.76	4.19%	4/2/2001
1078	KRAMIG CO 323 S WAYNE AVE CINCINNATI, OH 45215	SIERRA LIQUIDITY FUND LLC 2699 WHITE RD, STE 255 IRVINE, CA 92614	9	\$505.12	\$350.63	\$855.75	4.19%	4/2/2001
s114032	KROHNE AMERICA, INC 7 DEARBORN RD. PEABODY, MA 01960	PORTIA PARTNERS LLC ONE SOUND SHORE DR STE 100 GREENWICH, CT 06830	9	\$226.71	\$157.37	\$384.08	4.19%	4/2/2001

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$\frac{\text{W.R. GRACE \& CO.}}{\text{AMENDED UNDISPUTED SCHEDULED \& FILED CLAIMS}}\\ \underline{\text{EXHIBIT: A}}$

Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Con	Interest nmence Date
s113153	KRONOS INC PO BOX 845748 BOSTON, MA 02284-5748		9	\$200.00	\$138.83	\$338.83	4.19%	4/2/2001
s113568	KUSTOM PALLET CO. PO BOX 3058 RANCHO CUCAMONGA, CA 91729		9	\$5,749.92	\$3,991.36	\$9,741.28	4.19%	4/2/2001
s112194	KW RASTALL OIL CO. PO BOX 7174 NORTH BRUNSWICK, NJ 08902	DEBT ACQUISITION CO OF AMERICA V LLC 1565 HOTEL CIRCLE SOUTH STE 310 SAN DIEGO, CA 92108	9	\$351.38	\$243.91	\$595.29	4.19%	4/2/2001
s112728	KWALS INC 121 E MAIN ST LANSDALE, PA 19446		9	\$62.54	\$43.41	\$105.95	4.19%	4/2/2001
s111759	L W D INC PO BOX 327 CALVERT CITY, KY 42029		9	\$25,160.92	\$17,465.69	\$42,626.61	4.19%	4/2/2001
s118296	L&L MECHANICAL CONSTRUCTION & DESIGN CO INC 325 MAIN STREET EAST RUTHERFORD, NJ 07073		9	\$1,873.77	\$1,300.70	\$3,174.47	4.19%	4/2/2001
1832	L&L OIL & GAS SERVICES LLC DBA ASCO FUEL PO BOX 6984 METAIRIE, LA 70009-6984		9	\$1,461.11	\$1,014.24	\$2,475.35	4.19%	4/2/2001
s74134	L.H. CRANSTON PO BOX 1650 HUNT VALLEY, MD 21030-7650		9	\$1,466.59	\$1,018.05	\$2,484.64	4.19%	4/2/2001
s119529	L.H. CRANSTON & SONS INC PO BOX 1650		9	\$3,093.00	\$2,147.04	\$5,240.04	4.19%	4/2/2001
	HUNT VALLEY, MD 21030-7650							

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Con	Interest nmence Date
s115698	LA TEX RUBBER & SPECIALTIES PO BOX 3050 LAKE CHARLES, LA 70602	DEBT ACQUISITION CO OF AMERICA V LLC 1565 HOTEL CIRCLE SOUTH STE 310 SAN DIEGO, CA 92108	9	\$2,380.56	\$1,652.49	\$4,033.05	4.19%	4/2/2001
907	LAB SAFETY SUPPLY 401 S WRIGHT RD JANESVILLE, WI 53546 Claim affected by Order/Stipulation	LIQUIDITY SOLUTIONS INC ONE UNIVERSITY PLAZA STE 312 HACKENSACK, NJ 07601	9	\$7,296.68	\$5,065.06	\$12,361.74	4.19%	4/2/2001
	OrderNbr: 13726 Date: 11/20/2006							
s117241	LAB SUPPORT FILE #54318 LOS ANGELES, CA 90074-4318	AVENUE TC FUND LP ATTN: DAVID S LEINWAND 399 PARK AVE, 6TH FL NEW YORK, NY 10022	9	\$2,197.97	\$1,525.74	\$3,723.71	4.19%	4/2/2001
s116896	LABELMASTER PO BOX 46402 CHICAGO, IL 60646-0402		9	\$432.77	\$300.41	\$733.18	4.19%	4/2/2001
s119300	LABELMASTER AN AMERICAN LABELMARK COMPANY PO BOX 46402 CHICAGO, IL 60646-0402		9	\$871.06	\$604.65	\$1,475.71	4.19%	4/2/2001
s117733	LABORATORY CORP OF AMERICA HOLDINGS PO BOX 65891 CHARLOTTE, NC 28265-0891		9	\$214.00	\$148.55	\$362.55	4.19%	4/2/2001
2103	LABORATORY NOTEBOOK COMPANY INC PO BOX 188 HOLYOKE, MA 01041-0188		9	\$571.46	\$396.68	\$968.14	4.19%	4/2/2001
6974	LABVANTAGE SOLUTIONS INC FRED DAVEIGA CHIEF FINANCIAL ADMIN OFFICER 1160 US HWY 22 E BRIDGEWATER, NJ 08807	HAIN CAPITAL HOLDINGS LLC ATTN GANNA LIBERCHUCK 301 ROUTE 17, 6TH FLOOR RUTHERFORD, NJ 07070	9	\$85,525.50	\$59,368.34	\$144,893.84	4.19%	4/2/2001
	Claim affected by Order/Stipulation OrderNbr: 17450 Date: 11/27/2007							
s119725	LAFARGE FORMERLY BLUE CIRCLE CEMENT P.O. BOX 102733 ATLANTA, GA 30368-0733		9	\$13,223.00	\$9,178.87	\$22,401.87	4.19%	4/2/2001

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Cor	Interest nmence Date
2055	LAINE, NORMAN R 15013 WESTBURY RD ROCKVILLE, MD 20853		9	\$735.00	\$510.21	\$1,245.21	4.19%	4/2/2001
s115806	LAKE CHARLES RECREATION DEPT. 326 PUJO ST-ATTN:BRIDGET RICHIE LAKE CHARLES, LA 70601	DEBT ACQUISITION CO OF AMERICA V LLC 1565 HOTEL CIRCLE SOUTH STE 310 SAN DIEGO, CA 92108	9	\$325.00	\$225.60	\$550.60	4.19%	4/2/2001
s114614	LAKE CHARLES RUBBER & GASKET PO BOX 3205 LAKE CHARLES, LA 70602		9	\$3,764.69	\$2,613.30	\$6,377.99	4.19%	4/2/2001
9225	LAKESIDE MEDICAL CENTER 4626 HWY 58 CHATTANOOGA, TN 37416	SIERRA LIQUIDITY FUND LLC 2699 WHITE RD, STE 255 IRVINE, CA 92614	9	\$5,856.29	\$4,065.20	\$9,921.49	4.19%	4/2/2001
s108221	LAMBERTS COFFEE SVC INC PO BOX 181252 MEMPHIS, TN 38181-1252		9	\$113.50	\$78.79	\$192.29	4.19%	4/2/2001
s119692	LANCASTER LABORATORIES, INC		9	\$4,050.00	\$2,811.35	\$6,861.35	4.19%	4/2/2001
696	LANDAUER INC C/O D&B/RMS BANKRUPTCY SERVICES PO BOX 5126 TIMONIUM, MD 21094 Claim affected by Order/Stipulation OrderNbr: 8024 Date: 2/28/2005	FAIR HARBOR CAPITAL LLC ANSONIA FINANCE STATION PO BOX 237037 NEW YORK, NY 10023	9	\$663.65	\$460.68	\$1,124.33	4.19%	4/2/2001
s118188	LANE POWELL SPEARS LUBERSKY LLP 1420 FIFTH AVE SEATTLE, WA 98101-2338	CONTRARIAN FUNDS, LLC ATTN ALPA JIMENEZ 411 WEST PUTNAM AVE, S-425 GREENWICH, CT 06830	9	\$60,414.05	\$41,936.99	\$102,351.04	4.19%	4/2/2001
2703	LANGAN ENGINEERING & ENVIRONMENTAL SERV C/O FOSTER AND MAZZIE 10 FURLER ST PO BOX 209 TOTOWA, NJ 07512	LIQUIDITY SOLUTIONS INC ONE UNIVERSITY PLAZA STE 312 HACKENSACK, NJ 07601	9	\$22,056.64	\$15,310.83	\$37,367.47	4.19%	4/2/2001

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Con	Interest nmence Date
s74155	LANIER ENGR SALES, INC 4703 RITCHIE HWY. BALTIMORE, MD 21225		9	\$108.50	\$75.32	\$183.82	4.19%	4/2/2001
2188	LANIER LITIGATION SERVICES INC ATTN SCOTT LEXVOLD 950 BLUE GENTIAN RD EAGAN, MN 55121		9	\$3,063.75	\$2,126.73	\$5,190.48	4.19%	4/2/2001
317	LANIER PLUMBING INC 2201 MOSS ST LAKE CHARLES, LA 70601	CORRE OPPORTUNITIES FUND LP ATTN: CLAIMS PROCESSING (BANKRUPTCY) 1370 AVENUE OF THE AMERICAS 29TH FL NEW YORK, NY 10019	9	\$1,142.85	\$793.32	\$1,936.17	4.19%	4/2/2001
s119054	LANIER WORLDWIDE INC 2300 PARKLAKE DR NE ATLANTA, GA 30345		9	\$514.43	\$357.10	\$871.53	4.19%	4/2/2001
s74181	LANNAN & SCHLAMP CLINIC 622 CYPRESS ST SULPHUR, LA 70663		9	\$197.00	\$136.75	\$333.75	4.19%	4/2/2001
s119046	LANTECH, INC 11000 BLUEGRASS PKWY LOUISVILLE, KY 40299	ETC CUSTODIAN FBO 109806 & 109595 IRAS C/O FAIR HARBOR CAPITAL LLC PO BOX 237037 NEW YORK, NY 10023	9	\$3,583.94	\$2,487.83	\$6,071.77	4.19%	4/2/2001
2669	LARK PORTABLE BLDGS INC ATTN KEN YOUNG 6461 BLANDING BLVD JACKSONVILLE, FL 32244	FAIR HARBOR CAPITAL, LLC 1841 BROADWAY, STE 1007 NEW YORK, NY 10023-7649	9	\$1,112.80	\$772.46	\$1,885.26	4.19%	4/2/2001
s119425	LARRY T WEISS CO, INC 7011 TROY HILL DRIVE ELKRIDGE, MD 21075-7036		9	\$110.00	\$76.36	\$186.36	4.19%	4/2/2001
1382	LASER LINE INC 1025 W NURSERY RD STE 22 LINTHICUM, MD 21090		9	\$6,911.50	\$4,797.68	\$11,709.18	4.19%	4/2/2001

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Co	Interest mmence Date
s111437	LASERGRAPHICS INC. 95 FOURTH ST CHELSEA, MA 02150	DEBT ACQUISITION CO OF AMERICA V LLC 1565 HOTEL CIRCLE SOUTH STE 310 SAN DIEGO, CA 92108	9	\$2,079.00	\$1,443.16	\$3,522.16	4.19%	4/2/2001
s112400	LASERTECH SYSTEMS INC N29 W22188 KATHRYN CT WAUKESHA, WI 53186		9	\$291.46	\$202.32	\$493.78	4.19%	4/2/2001
3210	LASON SYSTEMS INC SUE MOORE 1305 STEPHENSON HWY TROY, MI 48083 Claim affected by Order/Stipulation OrderNbr: 7399 Date: 12/20/2004	SPCP GROUP LLC ATTN: BRIAN JARMAIN TWO GREENWICH PLAZA GREENWICH, CT 08630	9	\$250,000.00	\$173,539.88	\$423,539.88	4.19%	4/2/2001
s114711	LASSCO LA. SERVICE STATION EQUIP CO 1848 FIRST ST LAKE CHARLES, LA 70601	DEBT ACQUISITION CO OF AMERICA V LLC 1565 HOTEL CIRCLE SOUTH STE 310 SAN DIEGO, CA 92108	9	\$218.15	\$151.43	\$369.58	4.19%	4/2/2001
s74340	LATHAM & WATKINS PO BOX 7247-8181 PHILADELPHIA, PA 19170-8181		9	\$9,506.46	\$6,599.00	\$16,105.46	4.19%	4/2/2001
s118072	LAURENS COUNTY ASSESSOR PO BOX 727 LAURENS, SC 29360		9	\$21.50	\$14.92	\$36.42	4.19%	4/2/2001
962	LAURENS COUNTY TREASURER ATTN: CYNTHIA M BURKE PO BOX 1049 LAURENS, SC 29360		Priority Tax	\$23,266.80	\$0.00	\$23,266.80	0.00%	
961	LAURENS ELECTRIC COOP PO BOX 967 LAURENS, SC 29360		9	\$108,664.00	\$75,430.15	\$184,094.15	4.19%	4/2/2001
s111952	LAURENS LUMBER CO INC 410 WEST MAIN ST LAURENS, SC 29360	DEBT ACQUISITION CO OF AMERICA V LLC 1565 HOTEL CIRCLE SOUTH STE 310 SAN DIEGO, CA 92108	9	\$10.47	\$7.27	\$17.74	4.19%	4/2/2001

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Cor	Interest nmence Date
421	LAW OFFICE OF JOHN C MUELLER 22512 JAMESON DR CALABASAS, CA 91302-5852	LIQUIDITY SOLUTIONS INC ONE UNIVERSITY PLAZA STE 312 HACKENSACK, NJ 07601	9	\$32,089.63	\$22,275.32	\$54,364.95	4.19%	4/2/2001
2803	LAW OFFICES OF BRET S BABCOCK C/O BRET S BABCOCK COMMERCE BANK BLDG 416 MAIN ST STE 411 PEORIA, IL 61602		9	\$19,507.55	\$13,541.35	\$33,048.90	4.19%	4/2/2001
705	LAWSON ELECTRIC CO INC PO BOX 4244 CHATTANOOGA, TN 37405		9	\$7,115.13	\$4,939.04	\$12,054.17	4.19%	4/2/2001
s113638	LAWSON LUNDELL LAWSON & MCINTOSH 1600 CATHEDRAL PLACE 925 WEST GEORGIA ST VANCOUVER BRITISH COLUMBIA, BC V6C 3L2 CANADA		9	\$379.90	\$263.71	\$643.61	4.19%	4/2/2001
s118496	LB MECHANICAL, INC PO BOX 1213 ABINGDON, MD 21009	SIERRA LIQUIDITY FUND 2699 WHITE RD STE 255 IRVINE, CA 92614	9	\$1,456.00	\$1,010.70	\$2,466.70	4.19%	4/2/2001
s117604	LEASE MIDWEST 1528 N CORRINGTON KANSAS CITY, MO 64120		9	\$294.49	\$204.42	\$498.91	4.19%	4/2/2001
s119376	LEASE PLAN USA PO BOX 930927 ATLANTA, GA 31193-0927		9	\$5,818.98	\$4,039.30	\$9,858.28	4.19%	4/2/2001
596	LEAVENWORTH COUNTY KANSAS C/O KEYTA D KELLY LEAVENWORTH COUNTY COURTHOUSE 300 WALNUT LEAVENWORTH, KS 66048		Priority Tax	\$5.33	\$3.70	\$9.03	4.19%	4/2/2001
	Claim affected by Order/Stipulation OrderNbr: 8738 Date: 6/27/2005							
s117191	LECHLER INC DEPT 77-3276 CHICAGO, IL 60678-3276		9	\$2,121.88	\$1,472.92	\$3,594.80	4.19%	4/2/2001

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$\frac{\text{W.R. GRACE \& CO.}}{\text{AMENDED UNDISPUTED SCHEDULED \& FILED CLAIMS}}\\ \underline{\text{EXHIBIT: A}}$

Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Com	Interest nmence Date
s119704	LECHLER, INC DEPT. 77-3276 CHICAGO, IL 60678-3276		9	\$2,502.46	\$1,737.11	\$4,239.57	4.19%	4/2/2001
s118611	LECO CORP. 3000 LAKEVIEW AVE. SAINT JOSEPH, MI 49085		9	\$2,012.50	\$1,397.00	\$3,409.50	4.19%	4/2/2001
s119307	LECO CORPORATION 3000 LAKEVIEW AVE. SAINT JOSEPH, MI 49085		9	\$218.00	\$151.33	\$369.33	4.19%	4/2/2001
3594	LEES PHD CIH, PETER SJ 4415 UNDERWOOD RD BALTIMORE, MD 21218		9	\$1,312.50	\$911.08	\$2,223.58	4.19%	4/2/2001
s111440	LEHIGH PORTLAND CEMENT CO. PO BOX 931552 ATLANTA, GA 31193-1152	TANNOR PARTNERS CREDIT FUND LP 150 GRAND ST, STE 401 WHITE PLAINS, NY 10601	9	\$48,249.60	\$33,492.92	\$81,742.52	4.19%	4/2/2001
s74040	LENAPE FORGE INC 1334 LENAPE ROAD WEST CHESTER, PA 19382		9	\$342.70	\$237.89	\$580.59	4.19%	4/2/2001
90	LESMAN INSTRUMENT CO 215 WRIGHTWOOD AVE ELMHURST, IL 60126		9	\$15,233.35	\$10,574.38	\$25,807.73	4.19%	4/2/2001
	Claim affected by Order/Stipulation OrderNbr: 7167 Date: 12/19/2006							
1086	LESSARD ENVIRONMENTAL INC CORPORATE HEADQUARTERS 46R PRINCE ST DANVERS, MA 01923		9	\$392.10	\$272.18	\$664.28	4.19%	4/2/2001
	Claim affected by Order/Stipulation OrderNbr: 4340 Date: 8/25/2003							
s114693	LEVINGSTON ENGINEERS PO BOX 1865 LAKE CHARLES, LA 70602		9	\$2,536.75	\$1,760.91	\$4,297.66	4.19%	4/2/2001

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Com	Interest mence Date
s118659	LEXIS-NEXIS PO BOX 7247-7090 PHILADELPHIA, PA 19170-7090		9	\$750.00	\$520.62	\$1,270.62	4.19%	4/2/2001
s119389	LEXMARK INTL, INC PO BOX 740423 ATLANTA, GA 30374-0423		9	\$304.71	\$211.52	\$516.23	4.19%	4/2/2001
s111439	LIFETIME FLOORS INC. 9541 BUSINESS CENTER DR STE B RANCHO CUCAMONGA, CA 91730		9	\$250.00	\$173.54	\$423.54	4.19%	4/2/2001
s115526	LIGHTNIN PO BOX 277886 ATLANTA, GA 30384-7886		9	\$180.75	\$125.47	\$306.22	4.19%	4/2/2001
1193	LIGNOTECH USA INC 100 GRAND AVE ROTHSCHILD, WI 54474		9	\$25,314.20	\$17,572.09	\$42,886.29	4.19%	4/2/2001
1266	LINATEX INC 1550 AIRPORT RD GALLATIN, TN 37066 Claim affected by Order/Stipulation Order/Nbr: 6010 Date: 7/19/2004	FAIR HARBOR CAPITAL, LLC 1841 BROADWAY, STE 1007 NEW YORK, NY 10023-7649	9	\$3,738.29	\$2,594.97	\$6,333.26	4.19%	4/2/2001
1613	LINC MECHANICAL SVCS INC DBA PERFORMANCE 1005 ALDERMAN DR STE 107 ALPHARETTA, GA 30005		9	\$275.04	\$190.92	\$465.96	4.19%	4/2/2001
93	LINCOLN COUNTY TREASURER 512 CALIFORNIA AVE LIBBY, MT 59923		Priority Tax	\$2,833.93	\$1,967.20	\$4,801.13	4.19%	4/2/2001
1149	LINJEN PROMOTIONS INC 9910 W 190TH STREET SUITE A MOKENA, IL 60448	FAIR HARBOR CAPITAL LLC ANSONIA FINANCE STATION PO BOX 237037 NEW YORK, NY 10023	9	\$717.01	\$497.72	\$1,214.73	4.19%	4/2/2001
686	LIQUID HANDLING SYSTEMS INC 10261 MATERN PL SANTA FE SPGS, CA 90670-3249	FAIR HARBOR CAPITAL, LLC 1841 BROADWAY, STE 1007 NEW YORK, NY 10023-7649	9	\$1,002.00	\$695.55	\$1,697.55	4.19%	4/2/2001

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Com	Interest mence Date
s114216	LITTLEFORD DAY 7451 EMPIRE DR. FLORENCE, KY 41022		9	\$19.50	\$13.54	\$33.04	4.19%	4/2/2001
s119257	LITTLEFORD DAY INC. 1022 SOLUTIONS CENTER CHICAGO, IL 60677		9	\$2,842.00	\$1,972.80	\$4,814.80	4.19%	4/2/2001
s111441	LIVINGSTON SELF STORAGE 2370 WALNUT ROAD LIVINGSTON, CA 95334		9	\$241.00	\$167.29	\$408.29	4.19%	4/2/2001
9566	LOCKE, ROBERT H RODGERS, POWERS & SCHWARTZ LLP C/O JONATHAN J MARGOLIS ESQ 18 TREMONT ST BOSTON, MA 02108 Claim affected by Order/Stipulation		9	\$600,000.00	\$48,893.44	\$648,893.44	4.19%	3/9/2012
	OrderNbr: 8738 Date: 5/11/2012							
13940	LOCKRIDGE GRINDAL NAUEN PLLP C/O J MICHAEL SCHWARTZ 100 WASHINGTON AVE S STE 2200 MINNEAPOLIS, MN 55401	AVENUE TC FUND LP ATTN: DAVID S LEINWAND 399 PARK AVE, 6TH FL NEW YORK, NY 10022	9	\$66,415.70	\$46,103.09	\$112,518.79	4.19%	4/2/2001
s113296	LOEFFLER, ALLEN & HAM PO BOX 230 SAPULPA, OK 74067	PORTIA PARTNERS LLC ONE SOUND SHORE DR STE 100 GREENWICH, CT 06830	9	\$697.91	\$484.46	\$1,182.37	4.19%	4/2/2001
s117724	LOFTIN EQUIPMENT CO PO BOX 6590 PHOENIX, AZ 85005		9	\$43.31	\$30.06	\$73.37	4.19%	4/2/2001
13549	LOGICAL NETWORKS INC 1750 S TELEGRAPH RD, SUITE 300 BLOOMFIELD HILLS, MI 48302	LONGACRE MASTER FUND LTD C/O BOWERY SERVICES, LLC ATTN VLADIMIR JELISAVCIC 1325 AVENUE OF THE AMERICAS, 28TH FL NEW YORK, NY 10019	9	\$33,044.03	\$22,937.83	\$55,981.86	4.19%	4/2/2001
13468	LONZA INC 17-17 RTE 208 FAIR LAWN, NJ 07410		9	\$1,092.00	\$758.02	\$1,850.02	4.19%	4/2/2001

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Co	Interest mmence Date
679	LOPAREX INC 7700 GRIFFIN WAY WILLOWBROOK, IL 60527	LONGACRE MASTER FUND LTD C/O BOWERY SERVICES, LLC VLADIMIR JELISAVCIC 1325 AVENUE OF THE AMERICAS, 28TH FL NEW YORK, NY 10019	9	\$273,919.50	\$190,143.83	\$464,063.33	4.19%	4/2/2001
s112156	LOPEZ TIRE SERVICE,INC 3804 NAVIGATION HOUSTON, TX 77003		9	\$12.50	\$8.68	\$21.18	4.19%	4/2/2001
s113400	LOS ANGELES CHEMICAL COMPANY POBOX 1987 SOUTH GATE, CA 90280		9	\$5,747.56	\$3,989.72	\$9,737.28	4.19%	4/2/2001
2087	LOS ANGELES COUNTY METROPOLITAN TRANSPOR ONE GATEWAY PLZ LOS ANGELES, CA 90012 Claim affected by Order/Stipulation OrderNbr: 21206 Date: 4/6/2009	HAIN CAPITAL HOLDINGS LLC ATTN GANNA LIBERCHUCK 301 ROUTE 17, 6TH FLOOR RUTHERFORD, NJ 07070	9	\$893,781.83	\$334,421.14	\$1,228,202.97	4.19%	5/9/2006
s113655	LOS ANGELES HOSE & FITTINGS 220 N SUNSET AVE INDUSTRY, CA 91744-1023	DEBT ACQUISITION CO OF AMERICA V LLC 1565 HOTEL CIRCLE SOUTH STE 310 SAN DIEGO, CA 92108	9	\$807.55	\$560.57	\$1,368.12	4.19%	4/2/2001
9570	LOS ANGELES UNIFIED SCHOOL DISTRICT C/O ROMAN M SILBERFELD BERNICE CONN ROBINS KAPLAN MILLER & CIRESI LLP 2049 CENTURY PARK E STE 3400 LOS ANGELES, CA 90067-3208 Claim affected by Order/Stipulation OrderNbr: 11394 Date: 12/21/2005		9	\$1,900,000.00	\$1,318,903.12	\$3,218,903.12	4.19%	4/2/2001
3085	LOUIS M ZIGMAN LAW CORPORATION 473 S HOLT AVE LOS ANGELES, CA 90048 Claim affected by Order/Stipulation OrderNbr: 6010 Date: 7/19/2004	FAIR HARBOR CAPITAL, LLC 1841 BROADWAY, STE 1007 NEW YORK, NY 10023-7649	9	\$1,300.00	\$902.41	\$2,202.41	4.19%	4/2/2001

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Cor	Interest nmence Date
13417	LOUISIANA DEPARTMENT OF ENVIRONMENTAL QU C/O APRIL SNELLGROVE ATTORNEY SUPER OFFICE OF THE SECRETARY LEGAL AFFAIRS DIVISION PO BOX 4302 BATON ROUGE, LA 70821-4302		9	\$1,478.00	\$0.00	\$1,478.00	0.00%	
	Claim affected by Order/Stipulation OrderNbr: 16098 Date: 6/19/2007							
18516	LOUISIANA DEPT OF REVENUE 617 N THIRD ST PO BOX 66658 BATON ROUGE, LA 70896		Priority Tax	\$6,729.10	\$4,671.07	\$11,400.17	4.19%	4/2/2001
71	LOUISIANA DEPT OF REVENUE (REF: GRACE HOTEL SERV CORP) PO BOX 66658 BATON ROUGE, LA 70896		Priority Tax	\$255.00	\$177.01	\$432.01	4.19%	4/2/2001
	Claim affected by Order/Stipulation OrderNbr: 28007 Date: 11/21/2011							
72	LOUISIANA DEPT OF REVENUE (REF: CCHP, INC) PO BOX 66658 BATON ROUGE, LA 70896		Priority Tax	\$72.90	\$50.60	\$123.50	4.19%	4/2/2001
	Claim affected by Order/Stipulation OrderNbr: 28007 Date: 11/21/2011							
72-1	LOUISIANA DEPT OF REVENUE (REF: CCHP, INC) PO BOX 66658 BATON ROUGE, LA 70896 Claim affected by Order/Stipulation		Priority Tax	\$497.81	\$345.56	\$843.37	4.19%	4/2/2001
s73880	LOUISIANA DEPT OF REVENUE AND		9	\$154.40	\$107.18	\$261.58	4.19%	4/2/2001
964	LOUISIANA RADIO COMMUNICATIONS IN PO BOX 3143 LAKE CHARLES, LA 70602	C PORTIA PARTNERS LLC ONE SOUND SHORE DR STE 100 GREENWICH, CT 06830	9	\$4,104.24	\$2,849.00	\$6,953.24	4.19%	4/2/2001

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Con	Interest nmence Date
s112694	LOVICK, BENITA P LOVICK FAMILY TRUST TRUSTEE, LOVICK FAMILY TRUST 138 N SHORE DR BELLINGHAM, WA 98226-4425	TRADE-DEBT.NET 2 STAMFORD PLZ 281 TRESSER BLVD, STE 1501 STAMFORD, CT 06901	9	\$600.00	\$416.50	\$1,016.50	4.19%	4/2/2001
s119448	LUBECON SYSTEMS, INC PO BOX 824 WHITE CLOUD, MI 49349-0824		9	\$1,885.89	\$1,309.11	\$3,195.00	4.19%	4/2/2001
s117262	LUBRIZOL CORPORATION PO BOX 73293 CHICAGO, IL 60673-7293		9	\$1,514.77	\$1,051.49	\$2,566.26	4.19%	4/2/2001
s111442	LUBRIZOL CORPORATION, THE PO BOX 13401 NEWARK, NJ 07188-0401		9	\$1,801.88	\$1,250.79	\$3,052.67	4.19%	4/2/2001
s112801	LUCE ASSOCIATES 91-315 APUU WAY-EWA BEACH EWA BEACH, HI 96706	DEBT ACQUISITION CO OF AMERICA V LLC 1565 HOTEL CIRCLE SOUTH STE 310 SAN DIEGO, CA 92108	9	\$88.56	\$61.47	\$150.03	4.19%	4/2/2001
s117268	LUMMUS SUPPLY CO 1554 BOLTON RD N W ATLANTA, GA 30331		9	\$261.92	\$181.81	\$443.73	4.19%	4/2/2001
s117200	LUZENAC AMERICA INC POBOX 911915 DALLAS, TX 75391-1915		9	\$3,960.00	\$2,748.87	\$6,708.87	4.19%	4/2/2001
18557	LWD PRP GROUP C/O THE JUSTIS LAW FIRM LLC 5251 W 116TH PL STE 200 LEAWOOD, KS 66211		9	\$95,000.00	\$259.31	\$95,259.31	Superfund	10/3/2013
s119750	LYNWOOD MACHINE & ENGINEERING PO BOX 88264 DEPT A CHICAGO, IL 60680		9	\$2,480.00	\$1,721.52	\$4,201.52	4.19%	4/2/2001

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Co	Interest mmence Date
1743	M & M CONTROLS A DIVISION OF AIRECO INC 9 E W AYLESBURY RD TIMONIUM, MD 21093	FAIR HARBOR CAPITAL, LLC 1841 BROADWAY, STE 1007 NEW YORK, NY 10023-7649	9	\$6,589.73	\$4,574.32	\$11,164.05	4.19%	4/2/2001
	Claim affected by Order/Stipulation OrderNbr: 6010 Date: 7/19/2004							
s111553	M C SCHROEDER CO INC 8810 BELHAVEN BLVD CHARLOTTE, NC 28214		9	\$191.30	\$132.79	\$324.09	4.19%	4/2/2001
6053	M DAVIS & SONS INC 19 GERMAY DR		9	\$17,944.48	\$12,456.33	\$30,400.81	4.19%	4/2/2001
	WILMINGTON, DE 19804-1104 Claim affected by Order/Stipulation OrderNbr: 7167 Date: 12/19/2006							
s112873	M F CACHAT COMPANY, THE, THE 14725 DETROIT AVE STE 300 LAKEWOOD, OH 44107-4124		9	\$22,080.00	\$15,327.04	\$37,407.04	4.19%	4/2/2001
1054	M P HUNTER & SONS INC 19448 HWY 221 N LAURENS, SC 29360	FAIR HARBOR CAPITAL, LLC 1841 BROADWAY, STE 1007 NEW YORK, NY 10023-7649	9	\$1,400.00	\$971.82	\$2,371.82	4.19%	4/2/2001
s118885	M&I ELECTRIC 1315 RUTH ST SULPHUR, LA 70663		9	\$1,631.25	\$1,132.35	\$2,763.60	4.19%	4/2/2001
s118632	M&M INDUSTRIES, INC 316 CORPORATE PLACE CHATTANOOGA, TN 37419		9	\$34.03	\$23.62	\$57.65	4.19%	4/2/2001
s118318	M.A. INDUSTRIES LOCK BOX #101283 ATLANTA, GA 30391		9	\$1,424.74	\$989.00	\$2,413.74	4.19%	4/2/2001
s119282	MAC EQUIPMENT, INC PO BOX 930510 KANSAS CITY, MO 64193		9	\$19,155.25	\$13,296.80	\$32,452.05	4.19%	4/2/2001

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Co	Interest mmence Date
s118158	MACAPA 8 NORTH MAIN ST ATTLEBORO, MA 02703		9	\$1,562.50	\$1,084.62	\$2,647.12	4.19%	4/2/2001
14151	MACDONALD & EVANS INC 1 REX DR BRAINTREE, MA 02184	ARGO PARTNERS 12 WEST 37TH ST 9TH FLOOR NEW YORK, NY 10018	9	\$5,802.95	\$4,028.17	\$9,831.12	4.19%	4/2/2001
s111447	MACGREGOR AUTOMATION CONTROLS CORP DEPT. 77-6606 CHICAGO, IL 60678-6606		9	\$221.72	\$153.91	\$375.63	4.19%	4/2/2001
s114384	MACK PUMP AND EQUIPMENT CO, INC 12005 SPAULDING SCHOOL DR. PLAINFIELD, IL 60544		9	\$3,169.52	\$2,200.15	\$5,369.67	4.19%	4/2/2001
s117418	MACLELLAN COMPANY 121 FELTON ST WALTHAM, MA 02453	DEBT ACQUISITION CO OF AMERICA V LLC 1565 HOTEL CIRCLE SOUTH STE 310 SAN DIEGO, CA 92108	9	\$120.00	\$83.30	\$203.30	4.19%	4/2/2001
13234	MACTEC ENGINEERING AND CONSULTING INC FK C/O KEITH C GROEN 1105 SANCTUARY PKWY STE 300 ALPHARETTA, GA 30004	TANNOR PARTNERS CREDIT FUND LP 150 GRAND ST, STE 401 WHITE PLAINS, NY 10601	9	\$21,406.63	\$14,859.62	\$36,266.25	4.19%	4/2/2001
13285	MACTEC ENGINEERING AND CONSULTING OF GEO C/O KEITH C GROEN 1105 SANCTUARY PKWY STE 300 ALPHARETTA, GA 30004	TANNOR PARTNERS CREDIT FUND LP 150 GRAND ST, STE 401 WHITE PLAINS, NY 10601	9	\$4,069.91	\$2,825.17	\$6,895.08	4.19%	4/2/2001
s112799	MADDEN SALES COMPANY 8920 MONTGOMERY ROAD CINCINNATI, OH 45236		9	\$69.61	\$48.32	\$117.93	4.19%	4/2/2001
18499	MADISON COMPLEX INC 2300 GREENVIEW DR ST PAUL, MN 55112 Claim affected by Order/Stipulation OrderNbr: 22476 Date: 7/16/2009	TANNOR PARTNERS CREDIT FUND LP 150 GRAND ST, STE 401 WHITE PLAINS, NY 10601	9	\$49,500.00	\$0.00	\$49,500.00	0.00%	

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Com	Interest nmence Date
s117122	MAGAZINE OF MASONRY, THE 426 S.WESTGATE ST. ADDISON, IL 60101-4546		9	\$442.28	\$307.01	\$749.29	4.19%	4/2/2001
s73852	MAGIC MESSENGER INC 14709 ARTESIA BLVD LA MIRADA, CA 90638		9	\$940.51	\$652.86	\$1,593.37	4.19%	4/2/2001
s111446	MAGIC WAND 1100 EAST COLTON AVE NORTH LAS VEGAS, NV 89030		9	\$622.00	\$431.77	\$1,053.77	4.19%	4/2/2001
600	MAGID GLOVE & SAFETY MFG CO LLC 2060 N KOLMAR AVE CHICAGO, IL 60639		9	\$73.41	\$50.96	\$124.37	4.19%	4/2/2001
s119369	MAGNESIUM ELEKTRON INC PO BOX 8500-2480 PHILADELPHIA, PA 19178-2480		9	\$1,584.00	\$1,099.55	\$2,683.55	4.19%	4/2/2001
s112353	MAGNOLIA TRUCK WASH PO BOX 537 RIDGELAND, MS 39158-0537		9	\$74.90	\$51.99	\$126.89	4.19%	4/2/2001
s111448	MAHER PLUMBING INC 6418 OGDEN AVE BERWYN, IL 60402		9	\$876.38	\$608.35	\$1,484.73	4.19%	4/2/2001
s113487	MAIL BOXES ETC 849 E STANLEY BLVD LIVERMORE, CA 94550		9	\$34.34	\$23.84	\$58.18	4.19%	4/2/2001
s114332	MAJORS SCIENTIFIC BOOKS, INC PO BOX 841294 DALLAS, TX 75381-9074		9	\$613.83	\$426.10	\$1,039.93	4.19%	4/2/2001
s113378	MALVERN INSTRUMENT, INC 117 FLANDERS RD STE 110		9	\$3,123.75	\$2,168.38	\$5,292.13	4.19%	4/2/2001
	WESTBOROUGH, MA 01581-1071							

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Con	Interest mence Date
1625	MANCHESTER INC ATTN: DONALD LAYE ONE INDEPENDENT DR JACKSONVILLE, FL 32202	FAIR HARBOR CAPITAL, LLC 1841 BROADWAY, STE 1007 NEW YORK, NY 10023-7649	9	\$1,966.03	\$1,364.74	\$3,330.77	4.19%	4/2/2001
s117676	MANNING SELVAGE & LEE POBOX 77000 DETROIT, MI 48277-0204	ARGO PARTNERS 12 WEST 37TH ST 9TH FLOOR NEW YORK, NY 10018	9	\$22,987.55	\$15,957.03	\$38,944.58	4.19%	4/2/2001
s119634	MANTECH ENVIRONMENTAL TECHNOLOGY		9	\$1,445.00	\$1,003.06	\$2,448.06	4.19%	4/2/2001
s112257	MARATHON ENGINEERING & ENVIRONMENTA 510 HERON DR SUITE 11 SWEDESBORO, NJ 08085	PORTIA PARTNERS LLC ONE SOUND SHORE DR STE 100 GREENWICH, CT 06830	9	\$360.00	\$249.90	\$609.90	4.19%	4/2/2001
s119386	MARBLEHEAD LIME, INC PO BOX 99131 CHICAGO, IL 60693-9131		9	\$3,604.92	\$2,502.39	\$6,107.31	4.19%	4/2/2001
s117141	MARCONI DATA SYSTEMS INC POBOX 93170 CHICAGO, IL 60673-3170		9	\$1,445.97	\$1,003.73	\$2,449.70	4.19%	4/2/2001
s119375	MARCOR REMEDIATION 246 COCKEYSVILLE ROAD HUNT VALLEY, MD 21030-2149	ARGO PARTNERS 12 WEST 37TH ST 9TH FLOOR NEW YORK, NY 10018	9	\$12,846.00	\$8,917.17	\$21,763.17	4.19%	4/2/2001
s115409	MARCRAFT CORP. 2915 TOBEY DR. INDIANAPOLIS, IN 46219-1490		9	\$69.66	\$48.36	\$118.02	4.19%	4/2/2001
s119677	MARICOPA COUNTY TREASURER P.O. BOX 78574 PHOENIX, AZ 85062-8574		9	\$4,849.45	\$3,366.29	\$8,215.74	4.19%	4/2/2001
s114934	MARINDUS COMPANY, INC PO BOX 663 ENGLEWOOD, NJ 07631		9	\$103.59	\$71.91	\$175.50	4.19%	4/2/2001

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Co	Interest mmence Date
17701	MARION COUNTY TREASURER ATTN HEATHER TOLIN 200 E. WASHINGTON ST. STE 1060 INDIANAPOLIS, IN 46204		Priority Tax	\$117.26	\$81.40	\$198.66	4.19%	4/2/2001
1249	MARK DOWNS INC 11001 YORK RD COCKEYSVILLE, MD 21030	PORTIA PARTNERS LLC ONE SOUND SHORE DR STE 100 GREENWICH, CT 06830	9	\$3,972.04	\$2,757.23	\$6,729.27	4.19%	4/2/2001
1546	MARK PACK INC PO BOX 5264 ROCKFORD, IL 61125-0264		9	\$2,781.84	\$1,931.04	\$4,712.88	4.19%	4/2/2001
s119526	MARSH USA INC PO BOX #281915 ATLANTA, GA 30384		9	\$373,141.00	\$259,019.38	\$632,160.38	4.19%	4/2/2001
s115497	MARSH-MCBIRNEY, INC PO BOX 17445 BALTIMORE, MD 21203		9	\$770.72	\$535.00	\$1,305.72	4.19%	4/2/2001
s114710	MARSTON TECHNICAL SERVICE, INC 11576 GOLDCOAST DR CINCINNATI, OH 45249	DEBT ACQUISITION CO OF AMERICA V LLC 1565 HOTEL CIRCLE SOUTH STE 310 SAN DIEGO, CA 92108	9	\$4,635.00	\$3,217.43	\$7,852.43	4.19%	4/2/2001
s118986	MARSULEX 2250 EAST 130TH ST CHICAGO, IL 60633	ARGO PARTNERS 12 WEST 37TH ST 9TH FLOOR NEW YORK, NY 10018	9	\$31,991.74	\$22,207.37	\$54,199.11	4.19%	4/2/2001
s119456	MARSULEX, INC PO BOX 77000 DEPT. 771288 DETROIT, MI 48277-1288	ARGO PARTNERS 12 WEST 37TH ST 9TH FLOOR NEW YORK, NY 10018	9	\$18,918.55	\$13,132.49	\$32,051.04	4.19%	4/2/2001
s73942	MARTHAS STOKES 21 SOUTH MAIN ST TRAVELERS REST, SC 29690		9	\$4.14	\$2.87	\$7.01	4.19%	4/2/2001
s112457	MARTIN MARIETTA AGGREGATES POBOX 75328 CHARLOTTE, NC 28275		9	\$933.63	\$648.09	\$1,581.72	4.19%	4/2/2001

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Com	Interest mence Date
s117662	MARVINS BUILDING MATERIALS 6345 SOUTH CHALKVILLE ROAD TRUSSVILLE, AL 35173		9	\$648.00	\$449.82	\$1,097.82	4.19%	4/2/2001
s74091	MARYJANE AYERS RYERSON 6357 MONROE ST SYLVANIA, OH 43560		9	\$772.24	\$536.06	\$1,308.30	4.19%	4/2/2001
s118580	MARYLAND CHEM CO, INC RUSSELL & BAYARD ST. BALTIMORE, MD 21230		9	\$33,696.80	\$23,390.96	\$57,087.76	4.19%	4/2/2001
s119243	MARYLAND CHEMICAL CO, INC 1551 RUSSELL ST BALTIMORE, MD 21230-2090		9	\$25,781.43	\$17,896.43	\$43,677.86	4.19%	4/2/2001
1122	MARYLAND DIVING SERVICE INC ATTN: CHARLES WARREN 1903 GWYNN OAK AVE BALTIMORE, MD 21207-5257		9	\$2,468.50	\$1,713.53	\$4,182.03	4.19%	4/2/2001
s114245	MARYLAND LOCKSMITH 6 AQUAHART RD. GLEN BURNIE, MD 21061	DEBT ACQUISITION CO OF AMERICA V LLC 1565 HOTEL CIRCLE SOUTH STE 310 SAN DIEGO, CA 92108	9	\$3,183.86	\$2,210.11	\$5,393.97	4.19%	4/2/2001
s118601	MARYLAND MECHANICAL SYSTEMS, INC 300 S. HAVEN ST. BALTIMORE, MD 21224	DEBT ACQUISITION CO OF AMERICA V LLC 1565 HOTEL CIRCLE SOUTH STE 310 SAN DIEGO, CA 92108	9	\$1,396.48	\$969.38	\$2,365.86	4.19%	4/2/2001
s118620	MARYLAND PORTABLE RESTROOMS 10515 HARFORD ROAD GLEN ARM, MD 21057	DEBT ACQUISITION CO OF AMERICA V LLC 1565 HOTEL CIRCLE SOUTH STE 310 SAN DIEGO, CA 92108	9	\$75.60	\$52.48	\$128.08	4.19%	4/2/2001
s73929	MASON CONTRACTORS ASSOCIATION 1910 S.HIGHLAND AVE.STE.101 LOMBARD, IL 60148		9	\$382.50	\$265.52	\$648.02	4.19%	4/2/2001

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Co	Interest mmence Date
s112330	MASONRY ASSOCIATION OF GEORGIA PO BOX 800103 SUGAR HILL, GA 30518		9	\$1,000.00	\$694.16	\$1,694.16	4.19%	4/2/2001
s117990	MASONRY INSTITUTE OF MICHIGAN, INC 24725 W 12 MILE RD STE 388		9	\$100.00	\$69.42	\$169.42	4.19%	4/2/2001
	SOUTHFIELD, MI 48034-8308							
s111450	MASS OFFICE AUTOMATION & CONSULTANTS 100 HANO ST SUITE 18 ALLSTON, MA 02134	DEBT ACQUISITION CO OF AMERICA V LLC 1565 HOTEL CIRCLE SOUTH STE 310 SAN DIEGO, CA 92108	9	\$245.40	\$170.35	\$415.75	4.19%	4/2/2001
12849	MASSACHUSETTS DEPT OF ENVIRONMENTAL PROT C/O CAROL IANCU AAG MA OFFICE OF THE ATTORNEY GENERAL 200 PORTLAND ST 3RD FLR BOSTON, MA 02114 Claim affected by Order/Stipulation OrderNbr: 8447 Date: 7/19/2011		9	\$700,298.00	\$299,556.87	\$999,854.87	4.19%	6/3/2005
12849-A	MASSACHUSETTS DEPT OF ENVIRONMENTAL PROT C/O CAROL IANCU AAG MA OFFICE OF THE ATTORNEY GENERAL 200 PORTLAND ST 3RD FLR BOSTON, MA 02114 Claim affected by Order/Stipulation		Admin	\$90,437.08	\$14,833.40	\$105,270.48	4.19%	5/25/2010
12849-B	MASSACHUSETTS DEPT OF ENVIRONMENTAL PROT C/O CAROL IANCU AAG MA OFFICE OF THE ATTORNEY GENERAL 200 PORTLAND ST 3RD FLR BOSTON, MA 02114 Claim affected by Order/Stipulation		9	\$15,145.89	\$2,484.21	\$17,630.10	4.19%	5/25/2010
12849-C	MASSACHUSETTS DEPT OF ENVIRONMENTAL PROT C/O CAROL IANCU AAG MA OFFICE OF THE ATTORNEY GENERAL 200 PORTLAND ST 3RD FLR BOSTON, MA 02114 Claim affected by Order/Stipulation		9	\$168,399.11	\$2,693.03	\$171,092.14	Superfund	1/11/2012

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Com	Interest mence Date
s119020	MASTER FABRICATORS PO BOX 2083 AUGUSTA, GA 30903	DEBT ACQUISITION CO OF AMERICA V LLC 1565 HOTEL CIRCLE SOUTH STE 310 SAN DIEGO, CA 92108	9	\$0.77	\$0.53	\$1.30	4.19%	4/2/2001
192	MASTER PUMPS & EQUIP PO BOX 1778 GRAPEVINE, TX 76009		9	\$1,146.70	\$795.99	\$1,942.69	4.19%	4/2/2001
s114314	MASTERMANS PO BOX 411 AUBURN, MA 01501-0411		9	\$1,411.40	\$979.74	\$2,391.14	4.19%	4/2/2001
s113609	MATERIAL HANDLING SERVICES, INC BOX 4582 AURORA, IL 60507-4582		9	\$2,734.63	\$1,898.27	\$4,632.90	4.19%	4/2/2001
s119242	MATHESON TRI-GAS INC PO BOX 624 PARSIPPANY, NJ 07054-0624		9	\$973.65	\$675.87	\$1,649.52	4.19%	4/2/2001
s74172	MATRO PACKAGING, INC PO BOX 84 WESTERN SPRINGS, IL 60558		9	\$179.00	\$124.25	\$303.25	4.19%	4/2/2001
s117760	MATT J MCDONALD CO INC 3 ANCHOR WAY BOSTON, MA 02210		9	\$434.36	\$301.52	\$735.88	4.19%	4/2/2001
s113540	MATT J. MACDONALD CO. 3 ANCHOR WAY BOSTON, MA 02210		9	\$81.00	\$56.23	\$137.23	4.19%	4/2/2001
s74009	MATTHEW BENDER & CO INC PO BOX 7247-0178 PHILADELPHIA, PA 19170-0178		9	\$315.50	\$219.01	\$534.51	4.19%	4/2/2001

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Com	Interest mence Date
272	MATTHEWS ELECTIC SUPPLY CO C/O SIROTE & PERMUTT PC ATTN COLLECTION DEPT PO BOX 55727 BIRMINGHAM, AL 35255-5727		9	\$866.25	\$601.32	\$1,467.57	4.19%	4/2/2001
	Claim affected by Order/Stipulation OrderNbr: 8741 Date: 6/29/2005							
s112256	MATZ MACHINE COMPANY CO 1951 NW 21 ST ST POMPANO BEACH, FL 33069		9	\$590.00	\$409.55	\$999.55	4.19%	4/2/2001
s118937	MAUND RICHARDS & ASSOC 2505 WEST 147TH POSEN, IL 60469	LONGACRE MASTER FUND LTD C/O BOWERY SERVICES, LLC VLADIMIR JELISAVCIC 1325 AVENUE OF THE AMERICAS, 28TH FL NEW YORK, NY 10019	9	\$15,412.75	\$10,698.91	\$26,111.66	4.19%	4/2/2001
s117055	MAUND RICHARDS & ASSOCIATES DEPT CH10071 PALATINE, IL 60055-0071	LONGACRE MASTER FUND LTD C/O BOWERY SERVICES, LLC VLADIMIR JELISAVCIC 1325 AVENUE OF THE AMERICAS, 28TH FL NEW YORK, NY 10019	9	\$11,769.03	\$8,169.58	\$19,938.61	4.19%	4/2/2001
703	MAYER ELECTRIC SUPPLY CO INC PO BOX 1328 BIRMINGHAM, AL 35201		9	\$77.84	\$54.03	\$131.87	4.19%	4/2/2001
s118655	MAYERS ELECTRIC CO, INC 4004 ERIE COURT CINCINNATI, OH 45227	SIERRA LIQUIDITY FUND 2699 WHITE RD STE 255 IRVINE, CA 92614	9	\$16,848.58	\$11,695.60	\$28,544.18	4.19%	4/2/2001
174	MAYLINE GROUP CREDIT DEPT 619 N COMMERCE ST SHEBOYGAN, WI 53081		9	\$129.97	\$90.22	\$220.19	4.19%	4/2/2001
s119360	MAYS CHEMICAL CO, INC PO BOX 66187 INDIANAPOLIS, IN 46266		9	\$6,824.20	\$4,737.08	\$11,561.28	4.19%	4/2/2001
1115	MAZER BROS. AUTO PARTS & EQUIPMENT CO C/O ROBERT H SCHAPIRO ESQ 6 S CALVERT ST BALTIMORE, MD 21202		9	\$564.87	\$392.11	\$956.98	4.19%	4/2/2001

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Com	Interest mence Date
s111458	MC JUNKIN CORPORATION POBOX 640300 PITTSBURGH, PA 15264-0300		9	\$1,349.27	\$936.61	\$2,285.88	4.19%	4/2/2001
s111889	MCBRIDE ELECTRIC PO BOX 924208 HOUSTON, TX 77292		9	\$617.81	\$428.86	\$1,046.67	4.19%	4/2/2001
924	MCCONNELL DRUM SERVICE PO BOX 47415 DORAVILLE, GA 30362		9	\$92.50	\$64.21	\$156.71	4.19%	4/2/2001
382	MCCONNELL VALDES C/O RAFAEL PEREZ-BACHS ESQ PO BOX 364225 SAN JUAN, PR 00936-4225		9	\$5,940.20	\$4,123.45	\$10,063.65	4.19%	4/2/2001
2347	MCDERMOTT WILL & EMERY C/O SUSAN M COOKE PC 28 STATE ST BOSTON, MA 02109		9	\$1,897.59	\$1,317.23	\$3,214.82	4.19%	4/2/2001
1620	MCFRANK WILLIAMS ADV 520 8TH AVE NEW YORK, NY 10018	FAIR HARBOR CAPITAL, LLC 1841 BROADWAY, STE 1007 NEW YORK, NY 10023-7649	9	\$6,288.03	\$4,364.90	\$10,652.93	4.19%	4/2/2001
s118191	MCGUIRE WOODS BATTLE & BATTLE SUITE 900, TYSONS CORNER MCLEAN, VA 22101		9	\$3,540.61	\$2,457.75	\$5,998.36	4.19%	4/2/2001
s111142	MCI INTERNATIONAL PO BOX 42925 PHILADELPHIA, PA 19101-2925		9	\$825.00	\$572.68	\$1,397.68	4.19%	4/2/2001
s112068	MCI WORLDCOM PO BOX 96023 CHARLOTTE, NC 28296-0023		9	\$205.20	\$142.44	\$347.64	4.19%	4/2/2001
315	MCI WORLDCOM AND ITS AFFILIATES ATTN: BRIAN H BENJET ESQ 1133 19TH ST NW WASHINGTON, DC 20036	CONTRARIAN FUNDS, LLC ATTN ALPA JIMENEZ 411 WEST PUTNAM AVE, S-425 GREENWICH, CT 06830	9	\$43,631.03	\$30,286.90	\$73,917.93	4.19%	4/2/2001
	Claim affected by Order/Stipulation OrderNbr: 13726 Date: 11/20/2006							

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Co	Interest mmence Date
355	MCJUNKIN CORPORATION ATTN: MICHELE THOMPSON PO BOX 513 CHARLESTON, WV 25322		9	\$1,513.76	\$1,050.79	\$2,564.55	4.19%	4/2/2001
	Claim affected by Order/Stipulation OrderNbr: 6010 Date: 7/19/2004							
2808	MCKENNA & MCCORMICK C/O JAMES J MCKENNA ESQ 128 DORRANCE ST STE 330 PROVIDENCE, RI 02903-2814		9	\$4,752.00	\$3,298.65	\$8,050.65	4.19%	4/2/2001
s119320	MCKENZIE EQUIPMENT, INC PO BOX 752329		9	\$964.34	\$669.41	\$1,633.75	4.19%	4/2/2001
	HOUSTON, TX 77275-2329							
s117630	MCKESSON WATER PRODUCTS POBOX 7126 PASADENA, CA 91109-7126		9	\$157.54	\$109.36	\$266.90	4.19%	4/2/2001
s113376	MCKINNEY STRINGER & WEBSTER, PC CORPORATE TOWER 101 NORTH ROBINSON, SUITE 1300 OKLAHOMA CITY, OK 73102		9	\$21,846.69	\$15,165.09	\$37,011.78	4.19%	4/2/2001
s111465	MCLANAHAN CORPORATION A DIVISION OF MCLANAHAN CORPORATION PO BOX 229 200 WALL ST HOLLIDAYSBURG, PA 16648		9	\$268.78	\$186.58	\$455.36	4.19%	4/2/2001
373	MCLANE GRAF RAULERSON MIDDLETON PA 11 S MAIN ST STE 500 ATTN: GREGORY H SMITH ESQ	LIQUIDITY SOLUTIONS INC ONE UNIVERSITY PLAZA STE 312 HACKENSACK, NJ 07601	9	\$5,881.86	\$4,082.95	\$9,964.81	4.19%	4/2/2001
	CONCORD, NH 03301-4863							
s113514	MCLAREN MED MANAGEMENT INCH PO BOX 7700 DETROIT, MI 48277-0672	TRADE-DEBT.NET 2 STAMFORD PLZ 281 TRESSER BLVD, STE 1501 STAMFORD, CT 06901	9	\$144.15	\$100.06	\$244.21	4.19%	4/2/2001
181	MCMASTER CARR SUPPLY CO PO BOX 317 DAYTON, NJ 08810		9	\$2,817.04	\$1,955.48	\$4,772.52	4.19%	4/2/2001

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Cor	Interest nmence Date
187	MCMASTER CARR SUPPLY CO PO BOX 317 DAYTON, NJ 08810		9	\$2,385.16	\$1,655.68	\$4,040.84	4.19%	4/2/2001
2005	MCMASTER CARR SUPPLY CO 600 COUNTY LINE RD ELMHURST, IL 60126		9	\$646.43	\$448.73	\$1,095.16	4.19%	4/2/2001
	Claim affected by Order/Stipulation OrderNbr: 7167 Date: 12/19/2006							
2450	MCMASTER-CARR SUPPLY PO BOX 740100 ATLANTA, GA 30374-0100		9	\$2,021.47	\$1,403.22	\$3,424.69	4.19%	4/2/2001
654	MCNICHOLS COMPANY ATTN: DWIGHT GLISSON PO BOX 30300 TAMPA, FL 33630-3300		9	\$2,042.00	\$1,417.47	\$3,459.47	4.19%	4/2/2001
s112033	MCQUAY INTERNATIONAL 1056 SOLUTIONS CENTER CHICAGO, IL 60677-1000		9	\$1,754.36	\$1,217.81	\$2,972.17	4.19%	4/2/2001
2000	MCSPADDEN REAL ESTATE SERVICES INC 517 UNION AVE STE 238 KNOXVILLE, TN 37902 Claim affected by Order/Stipulation OrderNbr: 8738 Date: 6/27/2005		9	\$3,150.00	\$2,186.60	\$5,336.60	4.19%	4/2/2001
s118595	MD. INDUSTRIAL GROUP 233 E. REDWOOD ST., 5TH FLR. BALTIMORE, MD 21202	ARGO PARTNERS 12 WEST 37TH ST 9TH FLOOR NEW YORK, NY 10018	9	\$5,900.00	\$4,095.54	\$9,995.54	4.19%	4/2/2001
s119543	MDEQ PO BOX 2339		9	\$862.50	\$598.71	\$1,461.21	4.19%	4/2/2001
	JACKSON, MS 39225-2339							
s119720	MEAD SPECIALTY PAPER DIV. 501 SOUTH 5TH ST RICHMOND, VA 23219-501	TANNOR PARTNERS CREDIT FUND LP 150 GRAND ST, STE 401 WHITE PLAINS, NY 10601	9	\$40,380.00	\$28,030.16	\$68,410.16	4.19%	4/2/2001

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Co	Interest mmence Date
s118683	MEANY ELECTRICAL ENGINEERING 17401 S. LAFLIN EAST HAZEL CREST, IL 60429-1845	ARGO PARTNERS 12 WEST 37TH ST 9TH FLOOR NEW YORK, NY 10018	9	\$5,850.00	\$4,060.83	\$9,910.83	4.19%	4/2/2001
s74160	MEDIC-PATCHES & MORE 1993 SAMPSON ST. WESTLAKE, LA 70669		9	\$138.72	\$96.29	\$235.01	4.19%	4/2/2001
s73985	MEETING CONCEPTS INC 111 FORREST AVE NARBERTH, PA 19072		9	\$2,978.00	\$2,067.21	\$5,045.21	4.19%	4/2/2001
s115694	MELENEY EQUIPMENT INC. 10545 GUILFORD RD., UNIT 102 JESSUP, MD 20794	DEBT ACQUISITION CO OF AMERICA V LLC 1565 HOTEL CIRCLE SOUTH STE 310 SAN DIEGO, CA 92108	9	\$618.16	\$429.10	\$1,047.26	4.19%	4/2/2001
s114321	MELEY ENGINEERING CORP. HC 1 BOX 10 COOKSBURG, PA 16217-9704		9	\$3,950.00	\$2,741.93	\$6,691.93	4.19%	4/2/2001
1278	MELLON INVESTOR SERVICES LLC ACCOUNTING DEPT PO BOX 360857 PITTSBURGH, PA 15251-6857	LIQUIDITY SOLUTIONS INC ONE UNIVERSITY PLAZA STE 312 HACKENSACK, NJ 07601	9	\$17,109.41	\$11,876.66	\$28,986.07	4.19%	4/2/2001
s108224	MEMPHIS ZOOLOGICAL SOCIETY 2000 PRENTISS PLACE MEMPHIS, TN 38112		9	\$100.00	\$69.42	\$169.42	4.19%	4/2/2001
s115697	MENARD ELECTRONICS OF SW LA, INC PO BOX 3740 LAKE CHARLES, LA 70602-3740		9	\$54.81	\$38.05	\$92.86	4.19%	4/2/2001
s119245	MENARDI PO BOX 60382 CHARLOTTE, NC 28260-0382	LONGACRE MASTER FUND LTD C/O BOWERY SERVICES, LLC ATTN VLADIMIR JELISAVCIC 1325 AVENUE OF THE AMERICAS, 28TH FL NEW YORK, NY 10019	9	\$46,492.11	\$32,272.94	\$78,765.05	4.19%	4/2/2001
s74044	MENARDI MIKROPUL, LLC DBA MIKROPUL LLC 4433 CHESAPEAKE DRIVE CHARLOTTE, NC 28216		9	\$698.25	\$484.70	\$1,182.95	4.19%	4/2/2001

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Co	Interest mmence Date
316	MENASHA CORPORATION COLOMA PACKAGING 333 W CENTER ST COLOMA, MI 49038	AVENUE TC FUND LP ATTN: DAVID S LEINWAND 399 PARK AVE, 6TH FL NEW YORK, NY 10022	9	\$59,101.63	\$41,025.96	\$100,127.59	4.19%	4/2/2001
	Claim affected by Order/Stipulation OrderNbr: 14071 Date: 12/19/2006							
s118880	MERG DELIVERY 1133 REGINA DR. BALTIMORE, MD 21227		9	\$1,070.00	\$742.75	\$1,812.75	4.19%	4/2/2001
1736	MET ELECTRICAL TESTING CO INC 3700 COMMERCE DR STE 901 BALTIMORE, MD 21227	FAIR HARBOR CAPITAL LLC ANSONIA FINANCE STATION PO BOX 237037 NEW YORK, NY 10023	9	\$627.50	\$435.59	\$1,063.09	4.19%	4/2/2001
s73845	METAL ROOF ADVISORY GROUP LTD 8655 TABLE BUTTE RD COLORADO SPRINGS, CO 80908		9	\$2,583.96	\$1,793.68	\$4,377.64	4.19%	4/2/2001
s117066	METALCOAT INC. OF FLORIDA POST OFFICE BOX 857 MULBERRY, FL 33860-0857	RESTORATION HOLDINGS LTD ATTN: CLAIMS PROCESSING BANKRUPTCY ONE DOCK STREET STE #304 STAMFORD, CT 06902	9	\$1,158.47	\$804.16	\$1,962.63	4.19%	4/2/2001
s74138	METCO ENVIRONMENTAL PO BOX 99741 CHICAGO, IL 60690		9	\$1,619.39	\$1,124.12	\$2,743.51	4.19%	4/2/2001
s117065	METER EQUIPMENT REPAIR CO. BOX 87 SALIDA, CA 95368		9	\$3,862.98	\$2,681.52	\$6,544.50	4.19%	4/2/2001
s117067	METER MAINTENANCE & CONTROLS INC 671 SOUTH COOLEY DR #117 COLTON, CA 92324		9	\$390.00	\$270.72	\$660.72	4.19%	4/2/2001
s118225	METER MAINTENANCE & CONTROLS INC 671 S COOLEY DRIVE #117 COLTON, CA 92324		9	\$573.80	\$398.31	\$972.11	4.19%	4/2/2001

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Co	Interest mmence Date
s119514	METRO DISTRICTS HIGHLANDS RANCH 62 WEST PLAZA DR. HIGHLANDS RANCH, CO 80129		9	\$129.32	\$89.77	\$219.09	4.19%	4/2/2001
s112423	METROMONT MATERIALS PO BOX 5656 ASHEVILLE, NC 28813		9	\$1,828.83	\$1,269.50	\$3,098.33	4.19%	4/2/2001
s111474	METTLER TOLEDO INC. L-857 COLUMBUS, OH 43260		9	\$8,349.36	\$5,795.79	\$14,145.15	4.19%	4/2/2001
s115580	METTLER TOLEDO, INC L-857 COLUMBUS, OH 43260		9	\$184.90	\$128.35	\$313.25	4.19%	4/2/2001
s119753	METTLER-TOLEDO INC.(USE 311498) L-857 COLUMBUS, OH 43260		9	\$315.50	\$219.01	\$534.51	4.19%	4/2/2001
1013	MEYER MACHINE CO PO BOX 5460 SAN ANTONIO, TX 78201		9	\$1,570.66	\$1,090.29	\$2,660.95	4.19%	4/2/2001
s118603	MG INDUSTRIES PO BOX 8500-S-4385 PHILADELPHIA, PA 19178-4385		9	\$5,688.58	\$3,948.78	\$9,637.36	4.19%	4/2/2001
1299	MICHELIN NORTH AMERICA INC ATTN: WANDA LINK / CREDIT PO BOX 19001 GREENVILLE, SC 29602-9001		9	\$3,220.24	\$2,235.36	\$5,455.60	4.19%	4/2/2001
	Claim affected by Order/Stipulation OrderNbr: 6505 Date: 9/27/2004							
17608	MICHIGAN DEPT OF TREASURY REVENUE DIV PO BOX 30456 LANSING, MI 48909-7955 Claim affected by Order/Stipulation OrderNbr: 13220 Date: 9/13/2006		Priority Tax	\$67,199.66	\$46,647.28	\$113,846.94	4.19%	4/2/2001

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Con	Interest nmence Date
17609	MICHIGAN DEPT OF TREASURY REVENUE DIV PO BOX 30456 LANSING, MI 48909-7955		Priority Tax	\$37,217.76	\$25,835.06	\$63,052.82	4.19%	4/2/2001
	Claim affected by Order/Stipulation OrderNbr: 13220 Date: 8/21/2006							
s113566	MICRO CENTER 727 MEMORIAL DR. CAMBRIDGE, MA 02139	FAIR HARBOR CAPITAL, LLC 1841 BROADWAY, STE 1007 NEW YORK, NY 10023-7649	9	\$2,571.42	\$1,784.98	\$4,356.40	4.19%	4/2/2001
1196	MICRO MOTION INC 7070 WINCHESTER CIR BOULDER, CO 80301		9	\$30,314.85	\$21,043.34	\$51,358.19	4.19%	4/2/2001
915	MICROMEDIA 575 UNIVERSITY AVE NORWOOD, MA 02062	FAIR HARBOR CAPITAL LLC ANSONIA FINANCE STATION PO BOX 237037 NEW YORK, NY 10023	9	\$4,404.63	\$3,057.52	\$7,462.15	4.19%	4/2/2001
s119337	MICROMERITICS PO BOX 101108 ATLANTA, GA 30392	LONGACRE MASTER FUND LTD C/O BOWERY SERVICES, LLC ATTN VLADIMIR JELISAVCIC 1325 AVENUE OF THE AMERICAS, 28TH FL NEW YORK, NY 10019	9	\$20,153.39	\$13,989.67	\$34,143.06	4.19%	4/2/2001
1109	MID ATLANTIC LABEL INC 105 INDUSTRY LN PO BOX 363 FOREST HILL, MD 21050		9	\$4,396.08	\$3,051.58	\$7,447.66	4.19%	4/2/2001
	Claim affected by Order/Stipulation OrderNbr: 4340 Date: 8/25/2003							
2210	MID-AMERICA DYNAMICS INC 4513 LINCOLN AVE STE 200 LISLE, IL 60532		9	\$4,993.34	\$3,466.17	\$8,459.51	4.19%	4/2/2001
	Claim affected by Order/Stipulation OrderNbr: 4340 Date: 8/25/2003							
1997	MID-AMERICA PALLET COMPANY C/O BRUNSWICK KEEFE & JACKSON LLC 2428 W VERMONT ST BLUE ISLAND, IL 60406		9	\$54,564.46	\$37,876.44	\$92,440.90	4.19%	4/2/2001

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Co	Interest mmence Date
1276	MID-ATLANTIC PALLET CO INC 1925 THOMAS RUN CIR BEL AIR, MD 21015-8300	AVENUE TC FUND LP ATTN: DAVID S LEINWAND 399 PARK AVE, 6TH FL NEW YORK, NY 10022	9	\$57,601.84	\$39,984.87	\$97,586.71	4.19%	4/2/2001
s119043	MID-ATLANTIC REPS, LTD 2145 PRIEST BRIDGE DR, SUITE 11 CROFTON, MD 21114-2477		9	\$405.50	\$281.48	\$686.98	4.19%	4/2/2001
2311	MIDDLESEX GASES & TECHNOLOGIES INC 292 SECOND ST PO BOX 1170 EVERETT, MA 02149	PORTIA PARTNERS LLC ONE SOUND SHORE DR STE 100 GREENWICH, CT 06830	9	\$3,084.26	\$2,140.97	\$5,225.23	4.19%	4/2/2001
s112107	MIDDLESEX WATER COMPANY PO BOX 6071 ELIZABETH, NJ 07207-6071		9	\$1,489.82	\$1,034.17	\$2,523.99	4.19%	4/2/2001
s117071	MID-STATES ENGINEERING & SALES, INC. 5001 CHASE AVE. DOWNERS GROVE, IL 60515-4013	SIERRA LIQUIDITY FUND LLC 2699 WHITE RD, STE 255 IRVINE, CA 92614	9	\$2,158.38	\$1,498.26	\$3,656.64	4.19%	4/2/2001
s117328	MIDWAY AUTO SUPPLY 702 NORTH HARPER LAURENS, SC 29360		9	\$111.11	\$77.13	\$188.24	4.19%	4/2/2001
s117466	MIDWAY MATERIAL HANDLING 6230 S. CENTRAL CHICAGO, IL 60638		9	\$495.69	\$344.09	\$839.78	4.19%	4/2/2001
s117737	MIDWEST CONSULTING 280 ELLIS-SMEATHERS ROAD OWENSBORO, KY 42302	ARGO PARTNERS 12 WEST 37TH ST 9TH FLOOR NEW YORK, NY 10018	9	\$1,755.00	\$1,218.25	\$2,973.25	4.19%	4/2/2001
s73931	MIDWEST SUBURBAN PUBLISHING PO BOX 757 TINLEY PARK, IL 60477	FAIR HARBOR CAPITAL, LLC 1841 BROADWAY, STE 1007 NEW YORK, NY 10023-7649	9	\$790.64	\$548.83	\$1,339.47	4.19%	4/2/2001
s74204	MIDWEST SUBURBAN PUBLISHING IN 6901 WEST 159TH ST TINLEY PARK, IL 60477	FAIR HARBOR CAPITAL, LLC 1841 BROADWAY, STE 1007 NEW YORK, NY 10023-7649	9	\$1,049.32	\$728.40	\$1,777.72	4.19%	4/2/2001

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Con	Interest nmence Date
948	MIDWESTERN INDUSTRIES INC PO BOX 810 MASSILLON, OH 44648-0810		9	\$904.00	\$627.52	\$1,531.52	4.19%	4/2/2001
s114907	MIELE, INC 9 INDEPENDENCE WAY PRINCETON, NJ 08540-6621	DEBT ACQUISITION CO OF AMERICA V LLC 1565 HOTEL CIRCLE SOUTH STE 310 SAN DIEGO, CA 92108	9	\$72.30	\$50.19	\$122.49	4.19%	4/2/2001
s113642	MILES FARM CENTER #1 1911 OLD CALHOUN RD OWENSBORO, KY 42301		9	\$32.22	\$22.37	\$54.59	4.19%	4/2/2001
s119680	MILLARD COUNTY ASSESSOR 50 S MAIN FILLMORE, UT 84631		9	\$1.65	\$1.15	\$2.80	4.19%	4/2/2001
s114349	MILLENNIUM INTERNATIONAL TECHNOLOGI 2148 KATER ST, SUITE B PHILADELPHIA, PA 19146	DEBT ACQUISITION CO OF AMERICA V LLC 1565 HOTEL CIRCLE SOUTH STE 310 SAN DIEGO, CA 92108	9	\$5,303.98	\$3,681.81	\$8,985.79	4.19%	4/2/2001
s111540	MILLENNIUM PETROCHEMICALS INC. PO BOX 641990 PITTSBURGH, PA 15264-1990		9	\$77,132.25	\$53,542.09	\$130,674.34	4.19%	4/2/2001
s117467	MILLER & CHITTY CO INC PO BOX 256 KENILWORTH, NJ 07033-0256		9	\$887.79	\$616.27	\$1,504.06	4.19%	4/2/2001
1509	MILLER-NELSON RESEARCH HARRIS CT BLDG C-6 ATTN G O NELSON MONTEREY, CA 93940	FAIR HARBOR CAPITAL, LLC 1841 BROADWAY, STE 1007 NEW YORK, NY 10023-7649	9	\$1,785.00	\$1,239.07	\$3,024.07	4.19%	4/2/2001
s113122	MILLIPORE CORP. 290 CONCORD ROAD MS GCAR BILLERICA, MA 01821		9	\$577.00	\$400.53	\$977.53	4.19%	4/2/2001

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Con	Interest nmence Date
s114995	MILLTRONICS 4459 COLLECTIONS CENTER DR FURLONG, PA 18925	DEBT ACQUISITION CO OF AMERICA V LLC 1565 HOTEL CIRCLE SOUTH STE 310 SAN DIEGO, CA 92108	9	\$9,042.00	\$6,276.59	\$15,318.59	4.19%	4/2/2001
s114875	MILLTRONICS, INC 4459 COLLECTIONS CENTER DR ELMHURST, IL 60126		9	\$448.00	\$310.98	\$758.98	4.19%	4/2/2001
1016	MILWAUKEE ELECTRIC TOOL CO INC 13135 W LISBON RD BROOKFIELD, WI 53005		9	\$113.94	\$79.09	\$193.03	4.19%	4/2/2001
s74139	MINE SAFETY & HEALTH ADMINISTR PO BOX 360250M PITTSBURGH, PA 15251-6250		9	\$24.00	\$16.66	\$40.66	4.19%	4/2/2001
9648	MINNESOTA POLLUTION CONTROL AGENCY REMEDIATION SECTION 520 LAFAYETTE RD N SAINT PAUL, MN 55155 Claim affected by Order/Stipulation	HAIN CAPITAL HOLDINGS LLC ATTN GANNA LIBERCHUCK 301 ROUTE 17, 6TH FLOOR RUTHERFORD, NJ 07070	9	\$360,000.00	\$0.00	\$360,000.00	0.00%	
	OrderNbr: 15809 Date: 5/24/2007							
s117073	MINOLTA CORPORATION PO BOX 101663 ATLANTA, GA 30392		9	\$600.27	\$416.68	\$1,016.95	4.19%	4/2/2001
s117246	MINUTEMAN CONTROLS CO INCA P A TRANSPORT PO BOX 1559 WAKEFIELD, MA 01880	DACA 2010L LP 1565 HOTEL CIRCLE SOUTH STE 310 SAN DIEGO, CA 92108	9	\$193.09	\$134.04	\$327.13	4.19%	4/2/2001
s112493	MISSISSIPPI LIME CO PO BOX 17436 SAINT LOUIS, MO 63178-7436	AVENUE TC FUND LP ATTN: DAVID S LEINWAND 399 PARK AVE, 6TH FL NEW YORK, NY 10022	9	\$9,045.92	\$6,279.31	\$15,325.23	4.19%	4/2/2001
s113330	MISSISSIPPI VALLEY GAS CO BOX 3377 JACKSON, MS 39207		9	\$24.65	\$17.11	\$41.76	4.19%	4/2/2001

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Con	Interest nmence Date
s114234	MISSOURI ANALYTICAL LABORATORIES IN 1820 DELMAR BLVD. SAINT LOUIS, MO 63103		9	\$1,242.00	\$862.15	\$2,104.15	4.19%	4/2/2001
15182	MISSOURI DEPT OF NATURAL RESOURCES C/O CHRISTIE A KINCANNON AAG MISSOURI ATTORNEY GENERALS OFFICE PO BOX 899 JEFFERSON CITY, MO 65102 Claim affected by Order/Stipulation Order/Nbr: 6411 Date: 9/17/2004		9	\$80,000.00	\$38,448.26	\$118,448.26	4.19%	7/15/2004
3816	MISSOURI DEPT OF REVENUE BOX 475 JEFFERSON CITY, MO 65105		Priority Tax	\$3,896.41	\$2,704.73	\$6,601.14	4.19%	4/2/2001
3816-1	MISSOURI DEPT OF REVENUE BOX 475 JEFFERSON CITY, MO 65105		Priority Tax	\$180.05	\$124.98	\$305.03	4.19%	4/2/2001
430	MITCHELL DISTRIBUTING COMPANY R D MAYHEW DIR OF CREDIT PO BOX 32156 CHARLOTTE, NC 28232 Claim affected by Order/Stipulation OrderNbr: 6505 Date: 9/27/2004		9	\$718.67	\$498.87	\$1,217.54	4.19%	4/2/2001
s111487	MITCHS WELDING & HITCHES 802 KINGSBURY ST MAUMEE, OH 43537	DEBT ACQUISITION CO OF AMERICA V LLC 1565 HOTEL CIRCLE SOUTH STE 310 SAN DIEGO, CA 92108	9	\$105.03	\$72.91	\$177.94	4.19%	4/2/2001
s74022	MN POLLUTION CONTROL AGENCY 520 LAFAYETTE ROAD NORTH SAINT PAUL, MN 55155-4194		9	\$4,140.00	\$2,873.82	\$7,013.82	4.19%	4/2/2001
1851	MO NATURAL GAS CO 111 S WASHINGTON ST FARMINGTON, MO 63640		9	\$222.88	\$154.71	\$377.59	4.19%	4/2/2001
s118165	MOBIL PO BOX 4575 CAROL STREAM, IL 60197-4575		9	\$634.91	\$440.73	\$1,075.64	4.19%	4/2/2001

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Co	Interest ommence Date
1363	MOBILCOMM INC 1211 W SHARON RD CINCINNATI, OH 45240	DEBT ACQUISITION CO OF AMERICA V LLC 1565 HOTEL CIRCLE SOUTH STE 310 SAN DIEGO, CA 92108	9	\$337.12	\$234.02	\$571.14	4.19%	4/2/2001
s73953	MOBILE MINI,INC 74120 S KYRENE RD STE 101 TEMPE, AZ 85283		9	\$32.48	\$22.55	\$55.03	4.19%	4/2/2001
15464	MOBILE STORAGE GROUP INC 7590 N GLENOAKS BLVD BURBANK, CA 91504	FAIR HARBOR CAPITAL, LLC 1841 BROADWAY, STE 1007 NEW YORK, NY 10023-7649	9	\$1,599.70	\$1,110.45	\$2,710.15	4.19%	4/2/2001
s119709	MODAGRAFICS INC 135 S LASALLE DEPT 1876 CHICAGO, IL 60674-1876		9	\$26.90	\$18.67	\$45.57	4.19%	4/2/2001
2870	MODERN LITHO - PRINT CO 6009 STERTZER RD JEFFERSON CITY, MO 65101		9	\$2,154.70	\$1,495.71	\$3,650.41	4.19%	4/2/2001
3082	MODERN PROCESS EQUIPMENT INC 3125 S KOLIN AVE CHICAGO, IL 60623		9	\$21,281.83	\$14,772.99	\$36,054.82	4.19%	4/2/2001
s74082	MODERN TRADE COMMUNICATIONS 7450 N. SKOKIE BLVD. SKOKIE, IL 60077		9	\$210.00	\$145.77	\$355.77	4.19%	4/2/2001
s113665	MODERN WELDING COMPANY OF OWENSBORO PO BOX 1450 OWENSBORO, KY 42302		9	\$42.05	\$29.19	\$71.24	4.19%	4/2/2001
s115748	MOHAWK CONTRACTING CO, INC 19 THOMAS AVE BALTIMORE, MD 21225-3324	DEBT ACQUISITION CO OF AMERICA V LLC 1565 HOTEL CIRCLE SOUTH STE 310 SAN DIEGO, CA 92108	9	\$1,218.00	\$845.49	\$2,063.49	4.19%	4/2/2001
2068	MOLEX COMPANY INC PO BOX 1151 ATHENS, AL 35612		9	\$101,647.20	\$70,559.37	\$172,206.57	4.19%	4/2/2001

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Cor	Interest nmence Date
971	MOLYCHEM LLC PO BOX 5063 ROCKFORD, IL 61125-0063		9	\$53,947.91	\$37,448.46	\$91,396.37	4.19%	4/2/2001
	Claim affected by Order/Stipulation OrderNbr: 4340 Date: 8/25/2003							
3267	MONITOR LABS INC 76 INVERNESS DR E ENGLEWOOD, CO 80112		9	\$2,336.00	\$1,621.56	\$3,957.56	4.19%	4/2/2001
888	MONITOR TECHNOLOGIES LLC C/O CATHIE BONINE PO BOX 8048 ELBURN, IL 60119		9	\$365.51	\$253.72	\$619.23	4.19%	4/2/2001
s73875	MONT ASTER, LLC 14901 NORTH SCOTTSDALE ROAD STE 305 SCOTTSDALE, AZ 85254		9	\$281.20	\$195.20	\$476.40	4.19%	4/2/2001
s112116	MONTAGUE INDUSTRIAL, INC PO BOX 530111 ATLANTA, GA 30353-0111		9	\$786.70	\$546.10	\$1,332.80	4.19%	4/2/2001
s112199	MONTALVO CORPORATION 50 HUTCHERSON DR GORHAM, ME 04038		9	\$319.88	\$222.05	\$541.93	4.19%	4/2/2001
s108219	MONTGOMERY WATSON PO BOX 51141 LOS ANGELES, CA 90051-5441		9	\$1,185.25	\$822.75	\$2,008.00	4.19%	4/2/2001
1235	MONUMENT ENVIRONMENTAL LLC GLENN BURGE 19685 ARIES DR MONUMENT, CO 80132		9	\$3,241.05	\$2,249.81	\$5,490.86	4.19%	4/2/2001
s115396	MOODY PRICE, INC PO BOX 54274 NEW ORLEANS, LA 70154-4274		9	\$207.45	\$144.00	\$351.45	4.19%	4/2/2001
s114411	MOORE NORTH AMERICA 250 SOUTH WACKER DR. CHICAGO, IL 60606		9	\$3,387.10	\$2,351.19	\$5,738.29	4.19%	4/2/2001

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Com	Interest nmence Date
s114951	MOORE PEST CONTROL SERVICE INC 3995 SOUTH MARIPOSA ST ENGLEWOOD, CO 80110		9	\$150.00	\$104.12	\$254.12	4.19%	4/2/2001
s112690	MORRELL 340 WINDY POINT DR. GLENDALE HEIGHTS, IL 60139	DEBT ACQUISITION CO OF AMERICA V LLC 1565 HOTEL CIRCLE SOUTH STE 310 SAN DIEGO, CA 92108	9	\$569.94	\$395.63	\$965.57	4.19%	4/2/2001
s117849	MORRIS & RITCHIE ASSOCIATES INC 3445-A BOX HILL CORPORATE CENTER DR ABINGDON, MD 21009		9	\$151.00	\$104.82	\$255.82	4.19%	4/2/2001
s112611	MOTION INDUSTRIES 44 3RD AVE SOMERVILLE, MA 02143		9	\$1,695.89	\$1,177.22	\$2,873.11	4.19%	4/2/2001
s113260	MOTION INDUSTRIES PO BOX 98412 CHICAGO, IL 60693		9	\$4,428.82	\$3,074.31	\$7,503.13	4.19%	4/2/2001
s118924	MOTION INDUSTRIES 5444 EAST AVE COUNTRYSIDE, IL 60525	SPCP GROUP LLC AS AGENT FOR SILVER POINT CAPITAL FUND LP & SILVER POINT CAPITAL OFFSHORE FUND IRENE WU 660 STEAMBOAT RD, 3RD FLR GREENWICH, CT 06830	9	\$15,526.80	\$10,778.08	\$26,304.88	4.19%	4/2/2001
s119391	MOTION INDUSTRIES INC PO BOX 98412 CHICAGO, IL 60693-8412	SPCP GROUP LLC AS AGENT FOR SILVER POINT CAPITAL FUND LP & SILVER POINT CAPITAL OFFSHORE FUND IRENE WU 660 STEAMBOAT RD, 3RD FLR GREENWICH, CT 06830	9	\$20,842.02	\$14,467.69	\$35,309.71	4.19%	4/2/2001
s114260	MOTION INDUSTRIES INC. 2377 S 1900 W OGDEN, UT 84401-3286		9	\$3,870.63	\$2,686.83	\$6,557.46	4.19%	4/2/2001

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Com	Interest mence Date
s118879	MOTION INDUSTRIES, INC 8415-250 KELSO DR. BALTIMORE, MD 21221	SPCP GROUP LLC AS AGENT FOR SILVER POINT CAPITAL FUND LP & SILVER POINT CAPITAL OFFSHORE FUND IRENE WU 660 STEAMBOAT RD, 3RD FLR GREENWICH, CT 06830	9	\$22,301.14	\$15,480.55	\$37,781.69	4.19%	4/2/2001
s119414	MOTION INDUSTRIES, INC PO BOX 1477 BIRMINGHAM, AL 35201-1477	SPCP GROUP LLC AS AGENT FOR SILVER POINT CAPITAL FUND LP & SILVER POINT CAPITAL OFFSHORE FUND IRENE WU 660 STEAMBOAT RD, 3RD FLR GREENWICH, CT 06830	9	\$4,742.91	\$3,292.34	\$8,035.25	4.19%	4/2/2001
s115406	MOTT CORPORATION PO BOX 30600 HARTFORD, CT 06150		9	\$288.90	\$200.54	\$489.44	4.19%	4/2/2001
1119	MOVABLE WOOD BUILDINGS CO 11804 HEMPSTEAD HWY HOUSTON, TX 77092 Claim affected by Order/Stipulation OrderNbr: 6010 Date: 7/19/2004		9	\$1,764.48	\$1,224.83	\$2,989.31	4.19%	4/2/2001
65	MSC INDUSTRIAL SUPPLY 75 MAXESS RD MELVILLE, NY 11747		9	\$2,284.33	\$1,585.69	\$3,870.02	4.19%	4/2/2001
319	MSC INDUSTRIAL SUPPLY CO 75 MAXESS ROAD MELVILLE, NY 11747 Claim affected by Order/Stipulation OrderNbr: 7167 Date: 12/19/2006		9	\$2,400.65	\$1,666.43	\$4,067.08	4.19%	4/2/2001
s108145	MUNICIPAL REVENUE COLLECTION CENTER C/O PRICE WATERHOUSE COOPERS BANKO POPULAR CENTER SUITE 1101 HATO REY, PR 00918 PUERTO RICO		9	\$54,000.00	\$37,484.62	\$91,484.62	4.19%	4/2/2001

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Con	Interest nmence Date
1959	MUNOZ, GLORIA C/O ANTHONY S PETRU ESQ HILDEBRAND MCLEOD AND NELSON INC 350 FRANK H OGAWA PLAZA 4TH FLR OAKLAND, CA 94612-2006 Claim affected by Order/Stipulation		9	\$80,000.00	\$0.00	\$80,000.00	0.00%	
	OrderNbr: 24694 Date: 4/28/2010							
s113294	MURANE & BOSTWICK 201 NORTH WOLCOTT CASPER, WY 82601	DEBT ACQUISITION CO OF AMERICA V LLC 1565 HOTEL CIRCLE SOUTH STE 310 SAN DIEGO, CA 92108	9	\$5,297.74	\$3,677.48	\$8,975.22	4.19%	4/2/2001
1096	MURRAY PRINTING & OFFICE SUPPLIES INC 3399 N HAWTHORNE ST CHATTANOOGA, TN 37406		9	\$444.43	\$308.51	\$752.94	4.19%	4/2/2001
s115442	MW HOTT, INC PO BOX 62020 CINCINNATI, OH 45262		9	\$20.29	\$14.08	\$34.37	4.19%	4/2/2001
s111954	MWB BUSINESS SYSTEMS 14397 AMARGOSA ROAD VICTORVILLE, CA 92392-2346	DEBT ACQUISITION CO OF AMERICA V LLC 1565 HOTEL CIRCLE SOUTH STE 310 SAN DIEGO, CA 92108	9	\$115.00	\$79.83	\$194.83	4.19%	4/2/2001
s113342	MYERS ASSOCIATES 32 TENNEY LANE SCARBOROUGH, ME 04074-7510		9	\$733.50	\$509.17	\$1,242.67	4.19%	4/2/2001
1821	MYERS ENGINEERING INC ATTN: GLORIA STATES 8376 SALT LAKE AVE BELL, CA 90201		9	\$155.83	\$108.17	\$264.00	4.19%	4/2/2001
s73965	MYERS FORKLIFT 3044 SOUTH KILSON DRIVE SANTA ANA, CA 92707-4294		9	\$401.87	\$278.96	\$680.83	4.19%	4/2/2001
s112024	MYRON MFG CORP PO BOX 27988 NEWARK, NJ 07101-7988		9	\$352.13	\$244.43	\$596.56	4.19%	4/2/2001

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Cor	Interest mmence Date
23	NAI KNOXVILLE 10101 SHERRILL BLVD KNOXVILLE, TN 37932		9	\$13,800.00	\$9,579.40	\$23,379.40	4.19%	4/2/2001
s116949	NANCY BATES 8 RICHARDSON ROAD STONEHAM, MA 02180		9	\$400.00	\$277.66	\$677.66	4.19%	4/2/2001
s73941	NAPA PO BOX 102127 ATLANTA, GA 30368-2127		9	\$60.04	\$41.68	\$101.72	4.19%	4/2/2001
s119379	NASH ENGINEERING CO. PO BOX 40000 DEPT 0095 HARTFORD, CT 06151-0095		9	\$603.21	\$418.72	\$1,021.93	4.19%	4/2/2001
912	NASH-ELMO INDUSTRIES FKA THE NASH ENGINEERING CO. ATTN: D SANFORD 9 TREFOIL DRIVE BRUMBULL, CT 06611		9	\$341.36	\$236.96	\$578.32	4.19%	4/2/2001
s117050	NATHAN KIMMEL INC. 1213 SO SANTA FE AVE LOS ANGELES, CA 90021		9	\$17,642.20	\$12,246.50	\$29,888.70	4.19%	4/2/2001
13308	NATIONAL ALUMINUM CORP C/O ROBERT H STONE 6422 RIVERVIEW LN DALLAS, TX 75248 Claim affected by Order/Stipulation	SOUTHPAW KOUFAX LLC ATTN: JEFF COHEN 2 WEST GREENWICH OFFICE PARK 1ST FLOOR GREENWICH, CT 06831	9	\$63,921.62	\$35,847.96	\$99,769.58	4.19%	4/1/2003
	OrderNbr: 30762 Date: 6/20/2013							
s74318	NATIONAL ANALYSTS RESEARCH AND PO BOX 7780-4348 PHILADELPHIA, PA 19182-4348	AVENUE TC FUND LP ATTN: DAVID S LEINWAND 399 PARK AVE, 6TH FL NEW YORK, NY 10022	9	\$4,551.15	\$3,159.22	\$7,710.37	4.19%	4/2/2001
s74321	NATIONAL BUSINESS INFORMATION 6226 4TH ST CHESAPEAKE BEACH, MD 20732		9	\$414.00	\$287.38	\$701.38	4.19%	4/2/2001

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Con	Interest nmence Date
s73866	NATIONAL CEMENT CREDIT ASSOCIA PO BOX 40120 CLEVELAND, OH 44140		9	\$590.63	\$409.99	\$1,000.62	4.19%	4/2/2001
s73846	NATIONAL CONCRETE MASONRY ASSO 2302 HORSE PEN ROAD HERNDON, VA 20171-3499		9	\$80.00	\$55.53	\$135.53	4.19%	4/2/2001
s119656	NATIONAL GYPSUM COMPANY		9	\$6,890.40	\$4,783.04	\$11,673.44	4.19%	4/2/2001
1298	NATIONAL HOSE & ACCESSORY DISTRIBUTORS CORP C/O WILLIAM R ZWEIFEL, PC ONE GREENWAY PLAZA STE 100 HOUSTON, TX 77046-0102	FAIR HARBOR CAPITAL LLC ANSONIA FINANCE STATION PO BOX 237037 NEW YORK, NY 10023	9	\$1,541.48	\$1,070.03	\$2,611.51	4.19%	4/2/2001
s113295	NATIONAL LEGAL, OKC TWO LEADERSHIP SQUARE #1250 OKLAHOMA CITY, OK 73102	DEBT ACQUISITION CO OF AMERICA V LLC 1565 HOTEL CIRCLE SOUTH STE 310 SAN DIEGO, CA 92108	9	\$88.08	\$61.14	\$149.22	4.19%	4/2/2001
s113548	NATIONAL PETROLEUM COUNCIL 1625 K ST NW SUITE 600 WASHINGTON, DC 20006-1656		9	\$30.00	\$20.82	\$50.82	4.19%	4/2/2001
s112687	NATIONAL PROPERTY TAX MANAGEMENT POBOX 42165 HOUSTON, TX 77242	T	9	\$747.88	\$519.15	\$1,267.03	4.19%	4/2/2001
11320	NATIONAL RAILROAD PASSENGER CORPORATION (AMTRAK) LAW DEPARTMENT ATTN: JEAN DOBER 60 MASSACHUSETTS AVENUE NE WASHINGTON, DC 20002 Claim affected by Order/Stipulation OrderNbr: 21355 Date: 4/22/2009		9	\$1,452,029.34	\$441,092.40	\$1,893,121.74	4.19%	8/20/2007

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			Amount(s)*	Amount(s)	Amount(s)	Rate(s) Co	Interest ommence Date
NATIONAL RESEARCH COUNCIL CANADA FINANCE AND INFORMATION MANAGEMENT SERVICES 1200 MONTREAL ROAD OTTAWA, ON K1A 0R6 CANADA		9	\$1,181.29	\$820.00	\$2,001.29	4.19%	4/2/2001
NATIONAL SOFT DRINK ASSOCIATIO 1101 SIXTEENTH ST NW WASHINGTON, DC 20036		9	\$406.25	\$282.00	\$688.25	4.19%	4/2/2001
NATIONAL UNION FIRE INSURANCE CO OF PITTSBURGH PA MICHAEL S DAVIS, ESQ ZEICHNER ELLMAN & KRAUSE LLP 575 LEXINGTON AVE NEW YORK, NY 10022 Claim affected by Order/Stipulation	MARBLEGATE SPECIAL OPPORTUNITIES MASTER FUND LP C/O MARBLEGATE ASSET MANAGEMENT 80 FIELDS POINT RD, STE 101 ATTN: MARK ZOLDAN GREENWICH, CT 06830	9	\$121,942.00	\$0.00	\$121,942.00	0.00%	
	MARKE CATE OFFICE OFFICE			*	A-04-50-54		2/12/222
NATIONAL UNION FIRE INSURANCE CO OF PITTSBURGH PA MICHAEL S DAVIS, ESQ ZEICHNER ELLMAN & KRAUSE LLP 575 LEXINGTON AVE NEW YORK, NY 10022	MARBLEGATE SPECIAL OPPORTUNITIES MASTER FUND LP C/O MARBLEGATE ASSET MANAGEMENT 80 FIELDS POINT RD, STE 101 ATTN: MARK ZOLDAN GREENWICH, CT 06830	9	\$301,840.00	\$199,885.51	\$501,725.51	4.19%	9/19/2001
Claim affected by Order/Stipulation OrderNbr: 25210 Date: 8/12/2010							
NATIONAL UNION FIRE INSURANCE CO OF PITTSBURGH PA MICHAEL S DAVIS, ESQ ZEICHNER ELLMAN & KRAUSE LLP 575 LEXINGTON AVE NEW YORK, NY 10022	MARBLEGATE SPECIAL OPPORTUNITIES MASTER FUND LP C/O MARBLEGATE ASSET MANAGEMENT 80 FIELDS POINT RD, STE 101 ATTN: MARK ZOLDAN GREENWICH, CT 06830	9	\$301,840.00	\$179,708.62	\$481,548.62	4.19%	9/19/2002
Claim affected by Order/Stipulation OrderNbr: 25210 Date: 8/12/2010							
NATIONAL UNION FIRE INSURANCE CO OF PITTSBURGH PA MICHAEL S DAVIS, ESQ ZEICHNER ELLMAN & KRAUSE LLP 575 LEXINGTON AVE NEW YORK, NY 10022 Claim affected by Order/Stipulation	MARBLEGATE SPECIAL OPPORTUNITIES MASTER FUND LP C/O MARBLEGATE ASSET MANAGEMENT 80 FIELDS POINT RD, STE 101 ATTN: MARK ZOLDAN GREENWICH, CT 06830	9	\$301,840.00	\$160,343.15	\$462,183.15	4.19%	9/19/2003
	MANAGEMENT SERVICES 1200 MONTREAL ROAD OTTAWA, ON K1A 0R6 CANADA NATIONAL SOFT DRINK ASSOCIATIO 1101 SIXTEENTH ST NW WASHINGTON, DC 20036 NATIONAL UNION FIRE INSURANCE CO OF PITTSBURGH PA MICHAEL S DAVIS, ESQ ZEICHNER ELLMAN & KRAUSE LLP 575 LEXINGTON AVE NEW YORK, NY 10022 Claim affected by Order/Stipulation OrderNbr: 25210 Date: 8/12/2010 NATIONAL UNION FIRE INSURANCE CO OF PITTSBURGH PA MICHAEL S DAVIS, ESQ ZEICHNER ELLMAN & KRAUSE LLP 575 LEXINGTON AVE NEW YORK, NY 10022 Claim affected by Order/Stipulation OrderNbr: 25210 Date: 8/12/2010 NATIONAL UNION FIRE INSURANCE CO OF PITTSBURGH PA MICHAEL S DAVIS, ESQ ZEICHNER ELLMAN & KRAUSE LLP 575 LEXINGTON AVE NEW YORK, NY 10022 Claim affected by Order/Stipulation OrderNbr: 25210 Date: 8/12/2010 NATIONAL UNION FIRE INSURANCE CO OF PITTSBURGH PA MICHAEL S DAVIS, ESQ ZEICHNER ELLMAN & KRAUSE LLP 575 LEXINGTON AVE NEW YORK, NY 10022 Claim affected by Order/Stipulation OrderNbr: 25210 Date: 8/12/2010 NATIONAL UNION FIRE INSURANCE CO OF PITTSBURGH PA MICHAEL S DAVIS, ESQ ZEICHNER ELLMAN & KRAUSE LLP 575 LEXINGTON AVE	MANAGEMENT SERVICES 1200 MONTREAL ROAD OTTAWA, ON K1A 0R6 CANADA NATIONAL SOFT DRINK ASSOCIATIO 1101 SIXTEENTH ST NW WASHINGTON, DC 20036 NATIONAL UNION FIRE INSURANCE CO OF PITTSBURGH PA MICHAEL S DAVIS, ESQ ZEICHNER ELLMAN & KRAUSE LLP 575 LEXINGTON AVE NATIONAL UNION FIRE INSURANCE CO OF PITTSBURGH PA MICHAEL S DAVIS, ESQ ZEICHNER ELLMAN & KRAUSE LLP 575 LEXINGTON AVE NATIONAL UNION FIRE INSURANCE CO OF PITTSBURGH PA MICHAEL S DAVIS, ESQ ZEICHNER ELLMAN & KRAUSE LLP 575 LEXINGTON AVE NEW YORK, NY 10022 Claim affected by Order/Stipulation OrderNbr: 25210 Date: 8/12/2010 NATIONAL UNION FIRE INSURANCE CO OF PITTSBURGH PA MICHAEL S DAVIS, ESQ ZEICHNER ELLMAN & KRAUSE LLP 575 LEXINGTON AVE NEW YORK, NY 10022 Claim affected by Order/Stipulation OrderNbr: 25210 Date: 8/12/2010 NATIONAL UNION FIRE INSURANCE CO OF PITTSBURGH PA MICHAEL S DAVIS, ESQ ZEICHNER ELLMAN & KRAUSE LLP 575 LEXINGTON AVE NEW YORK, NY 10022 Claim affected by Order/Stipulation OrderNbr: 25210 Date: 8/12/2010 NATIONAL UNION FIRE INSURANCE CO OF PITTSBURGH PA MICHAEL S DAVIS, ESQ ZEICHNER ELLMAN & KRAUSE LLP 575 LEXINGTON AVE NEW YORK, NY 10022 Claim affected by Order/Stipulation OrderNbr: 25210 Date: 8/12/2010 NATIONAL UNION FIRE INSURANCE CO OF PITTSBURGH PA MARBLEGATE SPECIAL OPPORTUNITIES MASTER FUND LP C/O MARBLEGATE ASSET MANAGEMENT 80 FIELDS POINT RD, STE 101 ATTN: MARK ZOLDAN GREENWICH, CT 06830 MARBLEGATE SPECIAL OPPORTUNITIES MASTER FUND LP C/O MARBLEGATE ASSET MANAGEMENT 80 FIELDS POINT RD, STE 101 ATTN: MARK ZOLDAN GREENWICH, CT 06830 CICHNER ELLMAN & KRAUSE LLP 575 LEXINGTON AVE MARBLEGATE SPECIAL OPPORTUNITIES MASTER FUND LP C/O MARBLEGATE ASSET MANAGEMENT 80 FIELDS POINT RD, STE 101 ATTN: MARK ZOLDAN GREENWICH, CT 06830	MANAGEMENT SERVICES 1200 MONTREAL ROAD OTTAWA, ON K1A 0R6 CANADA NATIONAL SOFT DRINK ASSOCIATIO 1101 SIXTEENTH ST NW WASHINGTON, DC 20036 NATIONAL UNION FIRE INSURANCE CO OF PITTSBURGH PA MICHAEL S DAVIS, ESO ZEICHNER ELLMAN & KRAUSE LLP 575 LEXINGTON AVE NEW YORK, NY 10022 Claim affected by Order/Stipulation Order/Nbr: 25210 Date: 8/12/2010 NATIONAL UNION FIRE INSURANCE CO OF PITTSBURGH PA MICHAEL S DAVIS, ESO CIGHOPHORIS DAVIS, ESO REENWICH, CT 06830 MARBLEGATE SPECIAL OPPORTUNITIES MASTER FUND LP C/O MARBLEGATE ASSET MANAGEMENT 80 FIELDS POINT RD, STE 101 ATTN: MARK ZOLDAN GREENWICH, CT 06830 MARBLEGATE SPECIAL OPPORTUNITIES MASTER FUND LP C/O MARBLEGATE ASSET MANAGEMENT 80 FIELDS POINT RD, STE 101 ATTN: MARK ZOLDAN GREENWICH, CT 06830 MARBLEGATE SPECIAL OPPORTUNITIES MASTER FUND LP C/O MARBLEGATE ASSET MANAGEMENT 80 FIELDS POINT RD, STE 101 ATTN: MARK ZOLDAN GREENWICH, CT 06830 MARBLEGATE SPECIAL OPPORTUNITIES MASTER FUND LP C/O MARBLEGATE ASSET MANAGEMENT 80 FIELDS POINT RD, STE 101 ATTN: MARK ZOLDAN GREENWICH, CT 06830 MARBLEGATE SPECIAL OPPORTUNITIES MASTER FUND LP C/O MARBLEGATE ASSET MANAGEMENT 80 FIELDS POINT RD, STE 101 ATTN: MARK ZOLDAN GREENWICH, CT 06830 MARBLEGATE SPECIAL OPPORTUNITIES MASTER FUND LP C/O MARBLEGATE ASSET MANAGEMENT 80 FIELDS POINT RD, STE 101 ATTN: MARK ZOLDAN GREENWICH, CT 06830 MARBLEGATE SPECIAL OPPORTUNITIES MASTER FUND LP C/O MARBLEGATE ASSET MANAGEMENT 80 FIELDS POINT RD, STE 101 ATTN: MARK ZOLDAN GREENWICH, CT 06830 MARBLEGATE SPECIAL OPPORTUNITIES MASTER FUND LP C/O MARBLEGATE ASSET MANAGEMENT 80 FIELDS POINT RD, STE 101 ATTN: MARK ZOLDAN GREENWICH, CT 06830	MANAGEMENT SERVICES 1200 MONTREAL ROAD OTTAWA, ON K1A 0R6 CANADA NATIONAL SOFT DRINK ASSOCIATIO 1101 SIXTEENTH ST INW WASHINGTON, DC 20036 NATIONAL UNION FIRE INSURANCE CO OF PITTSBURCH PA MICHAEL S DAVIS, ESO 2EICHINER ELIMAN & KRAUSE LLP 575 LEXINGTON AVE NEW YORK, NY 10022 Claim affected by Order/Stipulation Order/Nbr: 25210 Date: 8/12/2010 NATIONAL UNION FIRE INSURANCE CO OF PITTSBURCH PA MICHAEL S DAVIS, ESO 2EICHINER ELIMAN & KRAUSE LLP 576 LEXINGTON AVE NEW YORK, NY 10022 Claim affected by Order/Stipulation Order/Nbr: 25210 Date: 8/12/2010 NATIONAL UNION FIRE INSURANCE CO OF PITTSBURCH PA MICHAEL S DAVIS, ESO 2EICHINER ELIMAN & KRAUSE LLP 576 LEXINGTON AVE NEW YORK, NY 10022 Claim affected by Order/Stipulation Order/Nbr: 25210 Date: 8/12/2010 NATIONAL UNION FIRE INSURANCE CO OF PITTSBURCH PA MICHAEL S DAVIS, ESO 2EICHINER ELIMAN & KRAUSE LLP 576 LEXINGTON AVE NEW YORK, NY 10022 Claim affected by Order/Stipulation Order/Nbr: 25210 Date: 8/12/2010 NATIONAL UNION FIRE INSURANCE CO OF PITTSBURCH PA MICHAEL S DAVIS, ESO 2EICHINER ELIMAN & KRAUSE LLP 576 LEXINGTON AVE NEW YORK, NY 10022 Claim affected by Order/Stipulation Order/Nbr: 25210 Date: 8/12/2010 NATIONAL UNION FIRE INSURANCE CO OF PITTSBURCH PA MICHAEL S DAVIS, ESO 2EICHINER ELIMAN & KRAUSE LLP 576 LEXINGTON AVE NEW YORK, NY 10022 MARBLEGATE SPECIAL OPPORTUNITIES OF FILED SPOINT RD, STE 101 ATTN: MARK ZOLDAN GREENWICH, CT 06830 MARBLEGATE SPECIAL OPPORTUNITIES OF FILED SPOINT RD, STE 101 ATTN: MARK ZOLDAN GREENWICH, CT 06830 ***SO1,840.00 ATTN: MARK ZOLDAN GREENWICH, CT 06830	MATIONAL SOFT DRINK ASSOCIATIO TITORA, ON KIA 0R6 CANADA NATIONAL SOFT DRINK ASSOCIATIO TION SIXTEENTH ST NW WASHINGTON, DC. 20036 MARBLEGATE SPECIAL OPPORTUNITIES OF PITTSBURGH PA MICHAEL S DAVIS, ESQ Claim affected by Order/Slipulation OrderNbr: 25210 Date: 8/12/2010 NATIONAL UNION FIRE INSURANCE CO OF PITTSBURGH PA MICHAEL S DAVIS, ESQ Claim affected by Order/Slipulation OrderNbr: 25210 Date: 8/12/2010 NATIONAL UNION FIRE INSURANCE CO OF PITTSBURGH PA MICHAEL S DAVIS, ESQ Claim affected by Order/Slipulation OrderNbr: 25210 Date: 8/12/2010 NATIONAL UNION FIRE INSURANCE CO OF PITTSBURGH PA MICHAEL S DAVIS, ESQ Claim affected by Order/Slipulation OrderNbr: 25210 Date: 8/12/2010 NATIONAL UNION FIRE INSURANCE CO OF PITTSBURGH PA MICHAEL S DAVIS, ESQ Cloim affected by Order/Slipulation OrderNbr: 25210 Date: 8/12/2010 NATIONAL UNION FIRE INSURANCE CO OF PITTSBURGH PA MICHAEL S DAVIS, ESQ CLOIM SERVICED STREEN	MANAGEMENT SERVICES 1200 MONTREAL ROAD ONTAWA, ON K14 ORG CANADA NATIONAL SOFT DRINK ASSOCIATIO 1101 SIXTERENTH ST NW WASHINGTON, DC 20036 NATIONAL UNION FIRE INSURANCE CO OF PITSBURCH PA NOT SERVICE SERVICES 25210 Date: 8/12/2010 NATIONAL UNION FIRE INSURANCE CO OF PITSBURCH PA NOT SERVICE SERVICES 25210 Date: 8/12/2010 NATIONAL UNION FIRE INSURANCE CO OF PITSBURCH PA NOT SERVICE SE	MANAGEMENT SERVICES 1200 MONTREAR ROAD ONTREAR ROAD ONTRE

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Com	Interest mence Date
18508-D	NATIONAL UNION FIRE INSURANCE CO OF PITTSBURGH PA MICHAEL S DAVIS, ESQ ZEICHNER ELLMAN & KRAUSE LLP 575 LEXINGTON AVE NEW YORK, NY 10022 Claim affected by Order/Stipulation	MARBLEGATE SPECIAL OPPORTUNITIES MASTER FUND LP C/O MARBLEGATE ASSET MANAGEMENT 80 FIELDS POINT RD, STE 101 ATTN: MARK ZOLDAN GREENWICH, CT 06830	9	\$301,840.00	\$141,756.46	\$443,596.46	4.19%	9/19/2004
	OrderNbr: 25210 Date: 8/12/2010							
18508-E	NATIONAL UNION FIRE INSURANCE CO OF PITTSBURGH PA MICHAEL S DAVIS, ESQ ZEICHNER ELLMAN & KRAUSE LLP 575 LEXINGTON AVE NEW YORK, NY 10022	MARBLEGATE SPECIAL OPPORTUNITIES MASTER FUND LP C/O MARBLEGATE ASSET MANAGEMENT 80 FIELDS POINT RD, STE 101 ATTN: MARK ZOLDAN GREENWICH, CT 06830	9	\$301,840.00	\$123,917.23	\$425,757.23	4.19%	9/19/2005
	Claim affected by Order/Stipulation OrderNbr: 25210 Date: 8/12/2010							
18508-F	NATIONAL UNION FIRE INSURANCE CO OF PITTSBURGH PA MICHAEL S DAVIS, ESQ ZEICHNER ELLMAN & KRAUSE LLP 575 LEXINGTON AVE NEW YORK, NY 10022	MARBLEGATE SPECIAL OPPORTUNITIES MASTER FUND LP C/O MARBLEGATE ASSET MANAGEMENT 80 FIELDS POINT RD, STE 101 ATTN: MARK ZOLDAN GREENWICH, CT 06830	9	\$301,840.00	\$106,795.40	\$408,635.40	4.19%	9/19/2006
	Claim affected by Order/Stipulation OrderNbr: 25210 Date: 8/12/2010							
18508-G	NATIONAL UNION FIRE INSURANCE CO OF PITTSBURGH PA MICHAEL S DAVIS, ESQ ZEICHNER ELLMAN & KRAUSE LLP 575 LEXINGTON AVE NEW YORK, NY 10022	MARBLEGATE SPECIAL OPPORTUNITIES MASTER FUND LP C/O MARBLEGATE ASSET MANAGEMENT 80 FIELDS POINT RD, STE 101 ATTN: MARK ZOLDAN GREENWICH, CT 06830	9	\$301,840.00	\$90,362.13	\$392,202.13	4.19%	9/19/2007
	Claim affected by Order/Stipulation OrderNbr: 25210 Date: 8/12/2010							
18508-H	NATIONAL UNION FIRE INSURANCE CO OF PITTSBURGH PA MICHAEL S DAVIS, ESQ ZEICHNER ELLMAN & KRAUSE LLP 575 LEXINGTON AVE NEW YORK, NY 10022 Claim affected by Order/Stipulation OrderNbr: 25210 Date: 8/12/2010	MARBLEGATE SPECIAL OPPORTUNITIES MASTER FUND LP C/O MARBLEGATE ASSET MANAGEMENT 80 FIELDS POINT RD, STE 101 ATTN: MARK ZOLDAN GREENWICH, CT 06830	9	\$301,840.00	\$74,589.73	\$376,429.73	4.19%	9/19/2008

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Com	Interest imence Date
9553	NATIONAL UNION FIRE INSURANCE COMPANY OF C/O MICHAEL S DAVIS ESQ ZEICHNER ELLMAN & KRAUSE LLP 575 LEXINGTON AVE NEW YORK, NY 10022	SOUTHPAW CREDIT OPPORTUNITY MASTER FUND LP ATTN: JEFF COHEN 2 WEST GREENWICH OFFICE PARK 1ST FLOOR GREENWICH, CT 06831	9	\$4,412,708.00	\$0.00	\$4,412,708.00	0.00%	
	Claim affected by Order/Stipulation OrderNbr: 24583 Date: 4/7/2010							
9553-A	NATIONAL UNION FIRE INSURANCE COMPANY OF C/O MICHAEL S DAVIS ESQ ZEICHNER ELLMAN & KRAUSE LLP 575 LEXINGTON AVE NEW YORK, NY 10022	MIDTOWN ACQUISITIONS LP 65 EAST 55TH ST 19TH FL NEW YORK, NY 10022	9	\$4,412,708.00	\$0.00	\$4,412,708.00	0.00%	
	Claim affected by Order/Stipulation OrderNbr: 24583 Date: 4/7/2010							
s119383	NATLSCO PO BOX 99539 CHICAGO, IL 60693		9	\$627.00	\$435.24	\$1,062.24	4.19%	4/2/2001
7046	NATURAL RES & ENV PROT CABINET, COMMONWEALTH OF KY OFFICE OF LEGAL SERVICES FIFTH FLR, CAPITAL PLAZA TOWER FRANKFORT, KY 40601		9	\$21,958.89	\$0.00	\$21,958.89	0.00%	
	Claim affected by Order/Stipulation OrderNbr: 19565 Date: 9/19/2008							
s113664	NCO FINANCIAL SYSTEMS INC PO BOX 13692 PHIALDEPLHIA, PA 19101		9	\$12.40	\$8.61	\$21.01	4.19%	4/2/2001
s115534	NCR CORP. PO BOX 740162 CINCINNATI, OH 45274-0162		9	\$8,432.86	\$5,853.75	\$14,286.61	4.19%	4/2/2001
s74322	NCS PEARSON,INC 21866 NETWORK PLACE CHICAGO, IL 60673-1218		9	\$9,518.25	\$6,607.18	\$16,125.43	4.19%	4/2/2001
s113110	NEAL & HARWELL, PLC 150 FOURTH AVE , NORTH NASHVILLE, TN 37219-2498		9	\$22,672.96	\$15,738.65	\$38,411.61	4.19%	4/2/2001

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Com	Interest mence Date
s113321	NEL-KAN CONTAINER DIV. PRIME PACKAGING GROUP P.O. BOX 6755 JERSEY CITY, NJ 07306-0755		9	\$404.12	\$280.52	\$684.64	4.19%	4/2/2001
s119575	NELSON MULLINS RILEY & SCARBOR PO DRAWER 11009 COLUMBIA, SC 29211-1009		9	\$442.20	\$306.96	\$749.16	4.19%	4/2/2001
s73874	NELSON MULLINS RILEY & SCARBOR PO DRAWER 11009 COLUMBIA, SC 29211-1009		9	\$8,224.50	\$5,709.12	\$13,933.62	4.19%	4/2/2001
s119574	NELSON,MULLINS RILEY & SCARBOROUGH PO DRAWER 11009 COLUMBIA, SC 29211		9	\$1,279.06	\$887.87	\$2,166.93	4.19%	4/2/2001
s119642	NELSON,MULLINS RILEY & SCARBOROUGH LLP PO BOX 11070 COLUMBIA, SC 29211		9	\$9,281.89	\$6,443.11	\$15,725.00	4.19%	4/2/2001
1548	NETZSCH INCORPORATED 119 PICKERING WAY EXTON, PA 19341	LONGACRE MASTER FUND LTD C/O BOWERY SERVICES, LLC ATTN VLADIMIR JELISAVCIC 1325 AVENUE OF THE AMERICAS, 28TH FL NEW YORK, NY 10019	9	\$1,511.50	\$1,049.22	\$2,560.72	4.19%	4/2/2001
1551	NETZSCH INCORPORATED 119 PICKERING WAY EXTON, PA 19341	LONGACRE MASTER FUND LTD C/O BOWERY SERVICES, LLC ATTN VLADIMIR JELISAVCIC 1325 AVENUE OF THE AMERICAS, 28TH FL NEW YORK, NY 10019	9	\$29,372.48	\$20,389.19	\$49,761.67	4.19%	4/2/2001
	Claim affected by Order/Stipulation OrderNbr: 6010 Date: 7/19/2004							
s118667	NEU-ION, INC 7200 RUTHERFORD RD., STE. 100 BALTIMORE, MD 21224		9	\$1,423.50	\$988.14	\$2,411.64	4.19%	4/2/2001

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Com	Interest nence Date
8378	NEUTOCRETE PRODUCTS INC ATTN ANTHONY BONAIUTO (AKA) NEUTOCRETE-FTF CRAWLSPACE 89 EASTERN STEEL RD MILFORD, CT 06460-2861	TANNOR PARTNERS CREDIT FUND LP 150 GRAND ST, STE 401 WHITE PLAINS, NY 10601	9	\$190,000.00	\$0.00	\$190,000.00	0.00%	
	Claim affected by Order/Stipulation OrderNbr: 29064 Date: 6/15/2012							
s115553	NEUTRON INDUSTRIES PO BOX 74189 CLEVELAND, OH 44194-0268		9	\$125.38	\$87.03	\$212.41	4.19%	4/2/2001
s74024	NEW ENGLAND CONCRETE MASONRY PO BOX 448 MANCHAUG, MA 01526-0448		9	\$100.00	\$69.42	\$169.42	4.19%	4/2/2001
14396	NEW ENGLAND CONSTRUCTIN CO INC DUFFY & SWEENEY LTD ONE TURKS HEAD BLDG STE 1200 PROVIDENCE, RI 02903		9	\$7,000.00	\$4,859.12	\$11,859.12	4.19%	4/2/2001
	Claim affected by Order/Stipulation OrderNbr: 7923 Date: 2/28/2005							
1407	NEW ENGLAND LABORATORY CASEWORK CO INC 3 ARROW DR WOBURN, MA 01801		9	\$1,402.00	\$973.21	\$2,375.21	4.19%	4/2/2001
s117076	NEW ENGLAND RESINS & PIGMENTS POBOX 9381 BOSTON, MA 02209-9381		9	\$528.94	\$367.17	\$896.11	4.19%	4/2/2001
s117077	NEW ENGLAND RUBBER INC. 55 COMMERCIAL CIRCLE DEDHAM, MA 02026		9	\$820.39	\$569.48	\$1,389.87	4.19%	4/2/2001
1710	NEW EZZY-GRO INC DBA GOLDEN EAGLE PRODUC 218 TOLEDO ST CAREY, OH 43316	LONGACRE MASTER FUND LTD C/O BOWERY SERVICES, LLC ATTN VLADIMIR JELISAVCIC 1325 AVENUE OF THE AMERICAS, 28TH FI NEW YORK, NY 10019	9	\$43,193.60	\$29,983.25	\$73,176.85	4.19%	4/2/2001

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Cor	Interest nmence Date
18419	NEW HAMPSHIRE DEPT OF REVENUE ADMIN PO BOX 454 PIERRE O BOISVERT, DIRECTOR CONCORD, NH 03302-0454		Priority Tax	\$542,813.49	\$376,799.16	\$919,612.65	4.19%	4/2/2001
17055	NEW JERSEY DIVISION OF TAXATION P O BOX 245 TRENTON, NJ 08695 USA Claim affected by Order/Stipulation OrderNbr: 19658 Date: 10/1/2008		Priority Tax	\$771.82	\$535.77	\$1,307.59	4.19%	4/2/2001
s115527	NEW PIG CORPORATION ONE PORK AVE TIPTON, PA 16684		9	\$190.69	\$132.37	\$323.06	4.19%	4/2/2001
s111496	NEW WAY PALLETS 21661 WEST GOOD HOPE RD. LANNON, WI 53046		9	\$1,095.00	\$760.10	\$1,855.10	4.19%	4/2/2001
s115523	NEW YORK BLOWER CO. PO BOX 93465 CHICAGO, IL 60673-3465		9	\$9,176.00	\$6,369.61	\$15,545.61	4.19%	4/2/2001
s112685	NEW YORK CONSTRUCTION MATERIALS 8 CENTURY HILL DR LATHAM, NY 12110	DEBT ACQUISITION CO OF AMERICA V LLC 1565 HOTEL CIRCLE SOUTH STE 310 SAN DIEGO, CA 92108	9	\$450.00	\$312.37	\$762.37	4.19%	4/2/2001
18536	NEW YORK STATE DEPT OF TAXATION & FINANC (REF: LITIGATION MANAGEMENT INC) BANKRUPTCY SECTION PO BOX 5300 ALBANY, NY 12205-0300 Claim affected by Order/Stipulation OrderNbr: 28007 Date: 11/21/2011		Priority Tax	\$520.13	\$361.05	\$881.18	4.19%	4/2/2001
18538	NEW YORK STATE DEPT OF TAXATION & FINANC BANKRUPTCY SECTION PO BOX 5300 ALBANY, NY 12205-0300 Claim affected by Order/Stipulation		Priority Tax	\$313.37	\$217.53	\$530.90	4.19%	4/2/2001

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Co	Interest mmence Date
15165	NEW YORK STATE DEPT OF TAXATION & FINANCE BANKRUPTCY SECTION PO BOX 5300 ALBANY, NY 12205-0300		Priority Tax	\$106,368.00	\$73,836.36	\$180,204.36	4.19%	4/2/2001
	Claim affected by Order/Stipulation OrderNbr: 8329 Date: 4/25/2005							
15316	NEW YORK STATE DEPT OF TAXATION & FINANCE (REF: CCHP, INC) BANKRUPTCY SECTION PO BOX 5300 ALBANY, NY 12205-0300		Priority Tax	\$4,127.62	\$2,865.23	\$6,992.85	4.19%	4/2/2001
	Claim affected by Order/Stipulation OrderNbr: 8329 Date: 3/21/2012							
15316-1	NEW YORK STATE DEPT OF TAXATION & FINANCE (REF: CCHP, INC) BANKRUPTCY SECTION PO BOX 5300 ALBANY, NY 12205-0300		Priority Tax	\$7,509.78	\$5,212.99	\$12,722.77	4.19%	4/2/2001
	Claim affected by Order/Stipulation							
18513	NEW YORK STATE DEPT OF TAXATION & FINANCE BANKRUPTCY SECTION PO BOX 5300 ALBANY, NY 12205-0300 Claim affected by Order/Stipulation		Priority Tax	\$212.53	\$147.53	\$360.06	4.19%	4/2/2001
18514	NEW YORK STATE DEPT OF TAXATION &		Priority Tax	\$1,075.61	\$746.64	\$1,822.25	4.19%	4/2/2001
10014	FINANCE (REF: LITIGATION MANAGEMENT INC) BANKRUPTCY SECTION PO BOX 5300 ALBANY, NY 12205-0300 Claim affected by Order/Stipulation Order/Nbr: 28007 Date: 11/21/2011		Filolity Lax	\$1,073.01	\$740.04	Φ1,022.23	4.1976	4/2/2001
18515	NEW YORK STATE DEPT OF TAXATION & FINANCE (REF: LITIGATION MANAGEMENT INC) BANKRUPTCY SECTION PO BOX 5300 ALBANY, NY 12205-0300		Priority Tax	\$1,284.55	\$891.68	\$2,176.23	4.19%	4/2/2001
	Claim affected by Order/Stipulation OrderNbr: 28696 Date: 3/21/2012							

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Com	Interest nmence Date
18528	NEW YORK STATE DEPT OF TAXATION & FINANCE (REF: LITIGATION MANAGEMENT INC) BANKRUPTCY SECTION PO BOX 5300 ALBANY, NY 12205		Priority Tax	\$204.87	\$142.21	\$347.08	4.19%	4/2/2001
	Claim affected by Order/Stipulation OrderNbr: 28696 Date: 3/21/2012							
2700	NEW YORK STATE DEPT OF TAXATION & FINANCE (REF: MRA STAFFING SYSTEMS) BANKRUPTCY SECTION PO BOX 5300 ALBANY, NY 12205-0300		Priority Tax	\$5,433.43	\$3,771.67	\$9,205.10	4.19%	4/2/2001
	Claim affected by Order/Stipulation OrderNbr: 28696 Date: 3/21/2012							
2700-1	NEW YORK STATE DEPT OF TAXATION & FINANCE (REF: MRA STAFFING SYSTEMS) BANKRUPTCY SECTION PO BOX 5300 ALBANY, NY 12205-0300		Priority Tax	\$323.76	\$224.74	\$548.50	4.19%	4/2/2001
	Claim affected by Order/Stipulation							
354	NEWARK ELECTRONICS 4801 N RAVENSWOOD AVE CHICAGO, IL 60640		9	\$291.77	\$202.53	\$494.30	4.19%	4/2/2001
	Claim affected by Order/Stipulation OrderNbr: 6010 Date: 7/19/2004							
s115432	NEWARK ELECTRONICS PO BOX 94151 PALATINE, IL 60094-4151		9	\$62.54	\$43.41	\$105.95	4.19%	4/2/2001
s118938	NEWARK ELECTRONICS 4801 NORTH RAVENSWOOD AVE CHICAGO, IL 60640		9	\$578.79	\$401.77	\$980.56	4.19%	4/2/2001
s112753	NEWTEX INDUSTRIES INC 8050 VICTOR-MENDON ROAD VICTOR, NY 14564		9	\$2,587.52	\$1,796.15	\$4,383.67	4.19%	4/2/2001

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Comi	Interest mence Date
29	NEXTIRA (WILLIAMS COMMUNICATIONS) 19111 DALLAS PKWY #100 DALLAS, TX 75287		9	\$279.70	\$194.16	\$473.86	4.19%	4/2/2001
30	NEXTIRA (WILLIAMS COMMUNICATIONS) 19111 DALLAS PKWY #100 DALLAS, TX 75287		9	\$12,078.31	\$8,384.27	\$20,462.58	4.19%	4/2/2001
	Claim affected by Order/Stipulation OrderNbr: 7167 Date: 12/19/2006							
s117491	NICOR GAS PO BOX 632 AURORA, IL 60507-0632		9	\$924.94	\$642.06	\$1,567.00	4.19%	4/2/2001
s112966	NICSON AUTOMOTIVE INC 5117 EAST WASHINGTON BLVD LOS ANGELES, CA 90040		9	\$4,675.06	\$3,245.24	\$7,920.30	4.19%	4/2/2001
s117984	NIELDS,LEMACK & DINGMAN 176 E MAIN ST SUITE 8 WESTBORO, MA 01581		9	\$3,185.60	\$2,211.31	\$5,396.91	4.19%	4/2/2001
s114238	NILFISK OF AMERICA 740 HEMLOCK RD # 100 MORGANTOWN, PA 19543-9744	DEBT ACQUISITION CO OF AMERICA V LLC 1565 HOTEL CIRCLE SOUTH STE 310 SAN DIEGO, CA 92108	9	\$131.30	\$91.14	\$222.44	4.19%	4/2/2001
s117080	NIM-COR, INC POBOX 31272 HARTFORD, CT 06150-1272		9	\$57.44	\$39.87	\$97.31	4.19%	4/2/2001
717	NIRO INC C/O JOEL L PERRELL JR ESQ MILES & STOCKBRIDGE PC 10 LIGHT ST BALTIMORE, MD 21202	ARGO PARTNERS 12 WEST 37TH ST 9TH FLOOR NEW YORK, NY 10018	9	\$31,235.60	\$21,682.49	\$52,918.09	4.19%	4/2/2001
s112722	NIXON 2925 NORTHEAST BLVD WILMINGTON, DE 19802		9	\$183.69	\$127.51	\$311.20	4.19%	4/2/2001

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Co	Interest mmence Date
s118638	NIXON 2925 NORTHEAST BLVD. WILMINGTON, DE 19802		9	\$44.98	\$31.22	\$76.20	4.19%	4/2/2001
s119315	NIXON 11860 OLD BALTIMORE PIKE BELTSVILLE, MD 20705		9	\$268.44	\$186.34	\$454.78	4.19%	4/2/2001
s74336	NJDEP PO BOX 417 TRENTON, NJ 08625-0417		9	\$1,811.66	\$1,257.58	\$3,069.24	4.19%	4/2/2001
2627	NL INDUSTRIES INC C/O TRACEE THOMAS ESQ. 5430 LBJ FREEWAY, SUITE 1700 DALLAS, TX 75240		9	\$100,000.00	\$30,891.63	\$130,891.63	4.19%	7/16/2007
	Claim affected by Order/Stipulation OrderNbr: 20705 Date: 2/10/2009							
s74083	NM READY MIX CONCRETE & PO BOX 35128 ALBUQUERQUE, NM 87176		9	\$944.06	\$655.33	\$1,599.39	4.19%	4/2/2001
s119531	NMHG FINANCIAL SERVICES PO BOX 642385 PITTSBURGH, PA 15264-2385		9	\$887.15	\$615.82	\$1,502.97	4.19%	4/2/2001
s111501	NOLDS OFFICE PRODUCTS 7647 W. 63RD ST SUMMIT, IL 60501		9	\$50.60	\$35.12	\$85.72	4.19%	4/2/2001
7025	NOL-TEC SYSTEMS INC C/O MARK R PRIVRATSKY ESQ LINDQUIST & VENNUM PLLC 80 S 8TH ST STE 4200 MINNEAPOLIS, MN 55402	AVENUE TC FUND LP ATTN: DAVID S LEINWAND 399 PARK AVE, 6TH FL NEW YORK, NY 10022	9	\$94,191.04	\$65,383.61	\$159,574.65	4.19%	4/2/2001
966	NON METALLIC RESOURCES INC PO BOX 81303 MOBILE, AL 36689	LONGACRE MASTER FUND LTD C/O BOWERY SERVICES, LLC ATTN VLADIMIR JELISAVCIC 1325 AVENUE OF THE AMERICAS, 28TH FL NEW YORK, NY 10019	9	\$14,472.00	\$10,045.88	\$24,517.88	4.19%	4/2/2001
	Claim affected by Order/Stipulation OrderNbr: 6010 Date: 7/19/2004							

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Co	Interest mmence Date
s113522	NORCAL WASTE SERVICES INC 901 S MAPLE AVE MONTEBELLO, CA 90640-5411	TRADE-DEBT.NET 2 STAMFORD PLZ 281 TRESSER BLVD, STE 1501 STAMFORD, CT 06901	9	\$203.00	\$140.91	\$343.91	4.19%	4/2/2001
s117754	NORCHEM CONCRETE PRODUCTS INC. PO BOX 19169 NEWARK, NJ 07195-0169		9	\$135,141.00	\$93,809.41	\$228,950.41	4.19%	4/2/2001
s74326	NORFALCO LLC 6050 OAK TREE BLVD STE 190 INDEPENDENCE, OH 44131	AVENUE TC FUND LP ATTN: DAVID S LEINWAND 399 PARK AVE, 6TH FL NEW YORK, NY 10022	9	\$61,462.61	\$42,664.86	\$104,127.47	4.19%	4/2/2001
s114261	NORFOLK SOUTHERN CORP. PO BOX 945503 ATLANTA, GA 30394-5503		9	\$2,102.00	\$1,459.12	\$3,561.12	4.19%	4/2/2001
s114811	NORMAN EQUIPMENT COMPANY PO BOX 1349 BRIDGEVIEW, IL 60455		9	\$65.93	\$45.77	\$111.70	4.19%	4/2/2001
s117607	NORRIS WINNER INC 90 CHELMSFORD ROAD NORTH BILLERICA, MA 01862	TRADE-DEBT.NET 2 STAMFORD PLZ 281 TRESSER BLVD, STE 1501 STAMFORD, CT 06901	9	\$149.10	\$103.50	\$252.60	4.19%	4/2/2001
1207	NORSTONE INC PO BOX 3 WYNCOTE, PA 19095-0003	LIQUIDITY SOLUTIONS INC DBA REVENUE MANAGEMENT ONE UNIVERSITY PLZ STE 312 HACKENSACK, NJ 07601	9	\$19,322.70	\$13,413.04	\$32,735.74	4.19%	4/2/2001
1940	NORTH AMERICAN MFG COMPANY 4455 E 71ST ST CLEVELAND, OH 44105	FAIR HARBOR CAPITAL, LLC 1841 BROADWAY, STE 1007 NEW YORK, NY 10023-7649	9	\$1,820.48	\$1,263.70	\$3,084.18	4.19%	4/2/2001
	Claim affected by Order/Stipulation OrderNbr: 7167 Date: 12/19/2006							
s118174	NORTH AMERICAN TRAILER SALES LTD 7649 CONCORD BLVD INVER GROVE HEIGHTS, MN 55076	RESTORATION HOLDINGS LTD ATTN: CLAIMS PROCESSING BANKRUPTCY ONE DOCK STREET STE #304 STAMFORD, CT 06902	9	\$1,681.39	\$1,167.15	\$2,848.54	4.19%	4/2/2001

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Con	Interest nmence Date
512	NORTH CAROLINA DEPT OF REVENUE ATTN: ANGELA C FOUNTAIN OFFICE SERVICES DIVISION PO BOX 1168 RALEIGH, NC 27602-1168		Priority Tax	\$75,937.14	\$52,712.49	\$128,649.63	4.19%	4/2/2001
	Claim affected by Order/Stipulation OrderNbr: 25619 Date: 10/21/2010							
s117396	NORTH EAST FLEET SERVICES PO BOX 375 COLUMBUS, NJ 08022	ARGO PARTNERS 12 WEST 37TH ST 9TH FLOOR NEW YORK, NY 10018	9	\$14,470.69	\$10,044.97	\$24,515.66	4.19%	4/2/2001
s74276	NORTH METAL & CHEMICAL CO PO BOX 1904 YORK, PA 17405-1904		9	\$518.15	\$359.68	\$877.83	4.19%	4/2/2001
s112180	NORTH STATE ENVIRONMENTAL FRANK BALISTER, PRESIDENT 220 S SPRUCE AVE, # 200 SOUTH SAN FRANCISCO, CA 94080		9	\$200.00	\$138.83	\$338.83	4.19%	4/2/2001
1315	NORTH STRONG SCIENTIFIC 15 AVE A ALPHA INDUSTRIAL PARK PHILLIPSBURG, NJ 08865		9	\$539.94	\$374.80	\$914.74	4.19%	4/2/2001
s113021	NORTHEAST CONCRETE PRODUCTS ASSOC PO BOX 4123 CHELMSFORD, MA 01824		9	\$325.00	\$225.60	\$550.60	4.19%	4/2/2001
121	NORTHERN INDIANA PUBLIC SERVICE COMPANY REVENUE ASSURANCE & RECOVERY 801 E 86TH AVE MERRILLVILLE, IN 46410		9	\$67,841.57	\$47,092.87	\$114,934.44	4.19%	4/2/2001
986	NORTHERN SAFETY CO 232 INDUSTRIAL PARK DR FRANKFORT, NY 13340		9	\$280.92	\$195.00	\$475.92	4.19%	4/2/2001
2074	NORTHERN TOOL & EQUIP CO PO BOX 1219 BURNSVILLE, MN 55337	FAIR HARBOR CAPITAL, LLC 1841 BROADWAY, STE 1007 NEW YORK, NY 10023-7649	9	\$1,578.45	\$1,095.70	\$2,674.15	4.19%	4/2/2001

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Com	Interest mence Date
s118614	NORTON WELDING SUPPLY, INC 2906 DEANS BRIDGE RD. AUGUSTA, GA 30906	FAIR HARBOR CAPITAL LLC ANSONIA FINANCE STATION PO BOX 237037 NEW YORK, NY 10023	9	\$1,034.09	\$717.82	\$1,751.91	4.19%	4/2/2001
s114721	NOTARANGELO, DR VINCENT M 3001 S. HANOVER ST., #G-11 BALTIMORE, MD 21225		9	\$260.00	\$180.48	\$440.48	4.19%	4/2/2001
50	NOVACOPY INC 5520 SHELBY OAKS DR MEMPHIS, TN 38002		9	\$842.19	\$584.61	\$1,426.80	4.19%	4/2/2001
s74168	NOVASPECT INC. 1776 COMMERCE DRIVE ELK GROVE VILLAGE, IL 60007		9	\$81.90	\$56.85	\$138.75	4.19%	4/2/2001
17592	NOVIGEN SCIENCES INC D/B/A EXPONENT INC 1730 RHODE ISLAND AVE STE 1100 WASHINGTON, DC 20036	FAIR HARBOR CAPITAL, LLC 1841 BROADWAY, STE 1007 NEW YORK, NY 10023-7649	9	\$1,528.52	\$1,061.04	\$2,589.56	4.19%	4/2/2001
	Claim affected by Order/Stipulation OrderNbr: 14070 Date: 12/19/2006							
s111505	NOWLIN FENCE CO 945 S EAST ST ANAHEIM, CA 92805-5649		9	\$150.00	\$104.12	\$254.12	4.19%	4/2/2001
s112040	NRMCA PO BOX 79433 BALTIMORE, MD 21279-0433		9	\$450.00	\$312.37	\$762.37	4.19%	4/2/2001
1251	NSF INTERNATIONAL 789 N DIXBORO RD ANN ARBOR, MI 48105		9	\$1,116.58	\$775.08	\$1,891.66	4.19%	4/2/2001
	Claim affected by Order/Stipulation OrderNbr: 6010 Date: 7/19/2004							
s116876	NSTAR ELECTRIC PO BOX 970030 BOSTON, MA 02297-0030		9	\$32,108.30	\$22,288.28	\$54,396.58	4.19%	4/2/2001

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Con	Interest nmence Date
s119563	NSTAR ELECTRIC PO BOX 970030 BOSTON, MA 02297-0030		9	\$4,190.18	\$2,908.65	\$7,098.83	4.19%	4/2/2001
196	NSTAR GAS 800 BOYLSTON ST 17TH FLOOR BOSTON, MA 02119		9	\$7,132.59	\$4,951.16	\$12,083.75	4.19%	4/2/2001
	Claim affected by Order/Stipulation OrderNbr: 7398 Date: 12/20/2004							
s74296	NTC ELECTRONICS, INC DEPT. 77-3088 CHICAGO, IL 60678-3088		9	\$91.00	\$63.17	\$154.17	4.19%	4/2/2001
s74008	NTFC CAPITAL CORPORATION PO BOX 740428 ATLANTA, GA 30374-0428		9	\$77.16	\$53.56	\$130.72	4.19%	4/2/2001
s117362	NUCKLEY COMPANIES 3607 W 56TH ST CLEVELAND, OH 44102-5739	AVENUE TC FUND LP ATTN: DAVID S LEINWAND 399 PARK AVE, 6TH FL NEW YORK, NY 10022	9	\$6,404.96	\$4,446.06	\$10,851.02	4.19%	4/2/2001
s117083	NUWAY FILTERS & INDUSTRIAL 3013 GRIFFITH ST CHARLOTTE, NC 28203		9	\$231.61	\$160.77	\$392.38	4.19%	4/2/2001
s108169	NYSEG PO BOX 5550 ITHACA, NY 14852-5550		9	\$50.81	\$35.27	\$86.08	4.19%	4/2/2001
s115448	O.C. TANNER RECOGNITION CO. 1930 S. STATE ST. SALT LAKE CITY, UT 84115-2383		9	\$247.68	\$171.93	\$419.61	4.19%	4/2/2001
s113358	OAKLAND PALLETS 2500 GRANT AVE SAN LORENZO, CA 94580		9	\$25.00	\$17.35	\$42.35	4.19%	4/2/2001
665	OCCIDENTAL CHEMICAL CORPORATION 5005 LBJ FRWY PO BOX 809050 DALLAS, TX 75380		9	\$39,299.92	\$27,280.41	\$66,580.33	4.19%	4/2/2001

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Co	Interest mmence Date
s118671	OCCNET/THE CHRIST HOSPITAL PO BOX 691229 CINCINNATI, OH 45269-1229		9	\$510.00	\$354.02	\$864.02	4.19%	4/2/2001
51	OCCU SYSTEMS CONCENTRA PO BOX 740933 DALLAS, TX 75374		9	\$79.00	\$54.84	\$133.84	4.19%	4/2/2001
s113575	OCCUPATIONAL HEALTH & SAFETY PO BOX 594 MOUNT MORRIS, IL 61054		9	\$79.00	\$54.84	\$133.84	4.19%	4/2/2001
s119329	OCE-USA, INC PO BOX 92601 CHICAGO, IL 60675-2601		9	\$3,211.70	\$2,229.43	\$5,441.13	4.19%	4/2/2001
s108131	OCHOA INDUSTRIAL SALES CORP. PO BOX 363968 SAN JUAN, PR 00936-6968		9	\$810.00	\$562.27	\$1,372.27	4.19%	4/2/2001
s118610	ODORITE 1111 MARYLAND AVE. BALTIMORE, MD 21201	DACA 2010L LP 1565 HOTEL CIRCLE SOUTH STE 310 SAN DIEGO, CA 92108	9	\$530.10	\$367.97	\$898.07	4.19%	4/2/2001
7592	OEC FLUID HANDLING INC PO BOX 2807 SPARTANBURG, SC 29304	ARGO PARTNERS 12 WEST 37TH ST 9TH FLOOR NEW YORK, NY 10018	9	\$61,685.11	\$42,819.31	\$104,504.42	4.19%	4/2/2001
3489	OERTEL HOFFMAN FERNANDEZ & COLE PA PO BOX 1110 TALLAHASSEE, FL 32302-1110		9	\$5,213.50	\$3,619.00	\$8,832.50	4.19%	4/2/2001
3490	OERTEL HOFFMAN FERNANDEZ & COLE PA PO BOX 1110 TALLAHASSEE, FL 32302-1110		9	\$2,986.94	\$2,073.41	\$5,060.35	4.19%	4/2/2001
3491	OERTEL HOFFMAN FERNANDEZ & COLE PA PO BOX 1110 TALLAHASSEE, FL 32302-1110		9	\$1,697.50	\$1,178.34	\$2,875.84	4.19%	4/2/2001

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Com	Interest mence Date
s115496	OFFICE DEPOT PO BOX 198030 LOS ANGELES, CA 90074-1901		9	\$2,769.49	\$1,922.47	\$4,691.96	4.19%	4/2/2001
s73987	OFFICE DEPOT PO BOX 198030 ATLANTA, GA 30384-8030		9	\$5.29	\$3.67	\$8.96	4.19%	4/2/2001
s115583	OFFICE DEPOT CREDIT PLANT PO BOX 9020 DEPT. 56-4201113049 DES MOINES, IA 50368-9020		9	\$24.60	\$17.08	\$41.68	4.19%	4/2/2001
444	OFFICE DEPOT INC ROBBIE SMITH ACCS 2200 OLD GERMANTOWN RD DELRAY BEACH, FL 33445		9	\$2,641.34	\$1,833.51	\$4,474.85	4.19%	4/2/2001
	Claim affected by Order/Stipulation OrderNbr: 10828 Date: 10/24/2005							
s118695	O-G CAB CO, INC PO BOX 616 LYONS, IL 60534		9	\$25.00	\$17.35	\$42.35	4.19%	4/2/2001
s108171	OGLESBY LAWN SERVICE 8470 EPPERSON MILL MILLINGTON, TN 38053		9	\$290.00	\$201.31	\$491.31	4.19%	4/2/2001
1505	OGLETREE DEAKINS NASH SMOAK & STEWART PC PO BOX 2757 GREENVILLE, SC 29602	HAIN CAPITAL HOLDINGS LLC ATTN GANNA LIBERCHUCK 301 ROUTE 17, 6TH FLOOR RUTHERFORD, NJ 07070	9	\$50,195.04	\$34,843.37	\$85,038.41	4.19%	4/2/2001
s115624	OHIO FASTENERS & TOOL, INC PO BOX 460179 NASHVILLE, TN 37244	DEBT ACQUISITION CO OF AMERICA V LLC 1565 HOTEL CIRCLE SOUTH STE 310 SAN DIEGO, CA 92108	9	\$137.84	\$95.68	\$233.52	4.19%	4/2/2001
s114251	OHIO VALLEY GASKET PO BOX 40429 CINCINNATI, OH 45240-0429	TRADE-DEBT.NET 2 STAMFORD PLZ 281 TRESSER BLVD, STE 1501 STAMFORD, CT 06901	9	\$356.33	\$247.35	\$603.68	4.19%	4/2/2001

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Co	Interest mmence Date
1958	OII STEERING COMM MEMBER COMPANIES & USEPA C/O ALLAN H ICKOWITZ ESQ NOSSAMAN GUTHNER KNOX & ELLIOTT LLP 445 S FIGUEROA ST 31ST FL LOS ANGELES, CA 90071		9	\$6,350.00	\$0.00	\$6,350.00	0.00%	
	Claim affected by Order/Stipulation OrderNbr: 20641 Date: 1/30/2009							
s113243	OILIND SAFETY 5002 S 40TH ST SUITE A PHOENIX, AZ 85040		9	\$9.00	\$6.25	\$15.25	4.19%	4/2/2001
s118862	OILQUIP, INC 1400 SECOND ST. PO DRAWER 3228 LAKE CHARLES, LA 70602	FAIR HARBOR CAPITAL, LLC 1841 BROADWAY, STE 1007 NEW YORK, NY 10023-7649	9	\$4,490.92	\$3,117.41	\$7,608.33	4.19%	4/2/2001
s119338	OKI SYSTEMS LTD. PO BOX 632994 CINCINNATI, OH 45263-2994	DEBT ACQUISITION CO OF AMERICA V LLC 1565 HOTEL CIRCLE SOUTH STE 310 SAN DIEGO, CA 92108	9	\$369.09	\$256.21	\$625.30	4.19%	4/2/2001
2	OLD DOMINION FREIGHT LINE INC 500 OLD DOMINION WAY THOMASVILLE, NC 27360		9	\$213.19	\$147.99	\$361.18	4.19%	4/2/2001
s108153	OLEUM INDUSTRIAL INC GARDEN HILLS PLAZA PMB 420,1353 RD 19 GUAYNABO, PR 00966-2700		9	\$191.88	\$133.20	\$325.08	4.19%	4/2/2001
1341	OLIN BROTHERS 7094 PERRY CENTER WARSAW RD PERRY, NY 14530	FAIR HARBOR CAPITAL LLC ANSONIA FINANCE STATION PO BOX 237037 NEW YORK, NY 10023	9	\$900.00	\$624.74	\$1,524.74	4.19%	4/2/2001
s115639	OLIN CORPORATION OLIN CHLOR ALKALI PO BOX 402766 ATLANTA, GA 30384-2766		9	\$33,537.90	\$23,280.65	\$56,818.55	4.19%	4/2/2001
1304	OLIVER PRODUCTS COMPANY 445 6TH ST NW GRAND RAPIDS, MI 49504		9	\$20,217.00	\$14,033.82	\$34,250.82	4.19%	4/2/2001

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Co	Interest mmence Date
s111870	OLLIE MEYER INC 2803 SHALLOWFORD RD NE ATLANTA, GA 30341		9	\$1,029.66	\$714.75	\$1,744.41	4.19%	4/2/2001
1033	OLSON TECHNOLOGIES INC MOSSER VALVE DIVISION 160 WALNUT ST ALLENTOWN, PA 18102		9	\$414.32	\$287.60	\$701.92	4.19%	4/2/2001
s111964	OMAHA STEAKS OS SALES CO INC 11030 O ST OMAHA, NE 68103-2575	DEBT ACQUISITION CO OF AMERICA V LLC 1565 HOTEL CIRCLE SOUTH STE 310 SAN DIEGO, CA 92108	9	\$212.21	\$147.31	\$359.52	4.19%	4/2/2001
s117995	OMEGA POINT LABORATORIES INC 16015 SHADY FALLS ROAD ELMENDORF, TX 78112		9	\$800.00	\$555.33	\$1,355.33	4.19%	4/2/2001
s115848	OMTOOL, LTD PO BOX 3570 BOSTON, MA 02241-3570		9	\$1,296.00	\$899.63	\$2,195.63	4.19%	4/2/2001
4536	ONDEO NALCO COMPANY LARRY E GROGAN ONDEO NALCO CENTER NAPERVILLE, IL 60563-1198		9	\$19,867.19	\$13,791.00	\$33,658.19	4.19%	4/2/2001
s112213	ONEIL STORAGE 2061 S RITCHEY ST SANTA ANA, CA 92705	DEBT ACQUISITION CO OF AMERICA V LLC 1565 HOTEL CIRCLE SOUTH STE 310 SAN DIEGO, CA 92108	9	\$1,920.00	\$1,332.79	\$3,252.79	4.19%	4/2/2001
s73808	ONEIL, CANNON & HOLLMAN, SC 111 EAST WISCONSIN AVE MILWAUKEE, WI 53202-4803	LONGACRE MASTER FUND LTD C/O BOWERY SERVICES, LLC ATTN VLADIMIR JELISAVCIC 1325 AVENUE OF THE AMERICAS, 28TH FL NEW YORK, NY 10019	9	\$15,134.80	\$10,505.97	\$25,640.77	4.19%	4/2/2001
s74337	ONEILL & BORGES 250 MUNOZ RIVERA AVE SAN JUAN, PR 00918-1808 PUERTO RICO		9	\$316.61	\$219.78	\$536.39	4.19%	4/2/2001

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Con	Interest nmence Date
s112622	ONESOURCE DISTRIBUTION INC POBOX 910309 SAN DIEGO, CA 92191		9	\$408.67	\$283.68	\$692.35	4.19%	4/2/2001
s115747	ONSET COMPUTER CORP. PO BOX 3450 POCASSET, MA 02559-3450	TRADE-DEBT.NET 2 STAMFORD PLZ 281 TRESSER BLVD, STE 1501 STAMFORD, CT 06901	9	\$831.00	\$576.85	\$1,407.85	4.19%	4/2/2001
930	OP TECH ENVIRONMENTAL SERVICES INC 6392 DEERE RD SYRACUSE, NY 13206	LIQUIDITY SOLUTIONS INC ONE UNIVERSITY PLAZA STE 312 HACKENSACK, NJ 07601	9	\$1,698.30	\$1,178.89	\$2,877.19	4.19%	4/2/2001
s114367	OPEN ARCHIVE SYSTEMS, INC 25 INDIAN ROCK RD., SUITE 24 WINDHAM, NH 03087	PORTIA PARTNERS LLC ONE SOUND SHORE DR STE 100 GREENWICH, CT 06830	9	\$150.00	\$104.12	\$254.12	4.19%	4/2/2001
660	ORACLE INC FKA SIEBEL SYSTEMS INC ATTN JOHN WADSWORTH ESQ 500 ORACLE PKWY MS 50P772 REDWOOD SHORES, CA 94065		9	\$33,744.95	\$23,424.38	\$57,169.33	4.19%	4/2/2001
s119673	ORANGE COUNTY TAX COLLECTOR PO BOX 2551 ORLANDO, FL 32802		9	\$3,322.08	\$2,306.05	\$5,628.13	4.19%	4/2/2001
15357	ORANGE COUNTY TREASURER TAX COLLECTOR PO BOX 1438 SANTA ANA, CA 92702 Claim affected by Order/Stipulation		Priority Tax	\$19,358.07	\$13,437.59	\$32,795.66	4.19%	4/2/2001
17758	ORANGE COUNTY TREASURER-TAX COLLECTOR PO BOX 1438 SANTA ANA, CA 92702-1438		Priority Tax	\$44.13	\$30.63	\$74.76	4.19%	4/2/2001
656	ORANGE COUNTY TREASURER-TAX COLLECTOR PO BOX 1438 SANTA ANA, CA 92702		Priority Tax	\$44.20	\$30.68	\$74.88	4.19%	4/2/2001

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Com	Interest mence Date
s117086	ORCHARD SUPPLY HARDWARE PO BOX 49016 SAN JOSE, CA 95161-9016		9	\$149.59	\$103.84	\$253.43	4.19%	4/2/2001
17767	OREGON DEPT OF REVENUE 955 CENTER ST. NE SALEM, OR 97301		Priority Tax	\$1,152.68	\$800.14	\$1,952.82	4.19%	4/2/2001
s112388	ORKIN EXTERMINATING 2485 TECHNOLOGY DR HAYWARD, CA 94545-4866		9	\$244.57	\$169.77	\$414.34	4.19%	4/2/2001
s114828	ORR PROFESSIONAL SERVICES PO BOX 631671 CINCINNATI, OH 45263-1671		9	\$318.37	\$221.00	\$539.37	4.19%	4/2/2001
s117504	ORR PROTECTION SYSTEMS, INC PO BOX 631702 CINCINNATI, OH 45263-1702	PORTIA PARTNERS LLC ONE SOUND SHORE DR STE 100 GREENWICH, CT 06830	9	\$1,513.60	\$1,050.68	\$2,564.28	4.19%	4/2/2001
s118087	ORR SAFETY PO BOX 631698 CINCINNATI, OH 45263-1698	FAIR HARBOR CAPITAL, LLC 1841 BROADWAY, STE 1007 NEW YORK, NY 10023-7649	9	\$1,530.57	\$1,062.46	\$2,593.03	4.19%	4/2/2001
s119255	ORR SAFETY CORP. PO BOX 631698 CINCINNATI, OH 45263-1698	FAIR HARBOR CAPITAL, LLC 1841 BROADWAY, STE 1007 NEW YORK, NY 10023-7649	9	\$1,444.03	\$1,002.39	\$2,446.42	4.19%	4/2/2001
s118939	ORR SAFETY EQUIPMENT CO. 351 S. LOMBARD ADDISON, IL 60101-3059	FAIR HARBOR CAPITAL, LLC 1841 BROADWAY, STE 1007 NEW YORK, NY 10023-7649	9	\$1,904.24	\$1,321.85	\$3,226.09	4.19%	4/2/2001
1391	OSHEA REYNOLDS & CUMMINGS 237 MAIN ST MAIN-SENECA BLDG STE 500 BUFFALO, NY 14203	LONGACRE MASTER FUND LTD C/O BOWERY SERVICES, LLC ATTN VLADIMIR JELISAVCIC 1325 AVENUE OF THE AMERICAS, 28TH FL NEW YORK, NY 10019	9	\$15,086.86	\$10,472.69	\$25,559.55	4.19%	4/2/2001

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Com	Interest mence Date
2684	OVERDALE CORP C/O L C MERTZ 6147 W 65 ST CHICAGO, IL 60638	DK ACQUISITION PARTNERS LP 65 EAST 55TH STREET, 19TH FL NEW YORK, NY 10022	9	\$62,990.86	\$43,725.71	\$106,716.57	4.19%	4/2/2001
	Claim affected by Order/Stipulation OrderNbr: 8024 Date: 2/28/2005							
979	OVERHEAD DOOR CO OF ATLANTA DIV OF D H PACE CO INC 221 ARMOUR DR PO BOX 14107 ATLANTA, GA 30324	PORTIA PARTNERS LLC ONE SOUND SHORE DR STE 100 GREENWICH, CT 06830	9	\$3,019.93	\$2,096.31	\$5,116.24	4.19%	4/2/2001
s118875	OVERHEAD DOOR CO. 858 CRESCENTVILLE RD. CINCINNATI, OH 45246		9	\$3,324.19	\$2,307.52	\$5,631.71	4.19%	4/2/2001
1123	OVERHEAD DOOR COMPANY OF BALTIMORE INC ATTN: DOUGLAS KITTLE 3501 CENTURY AVE BALTIMORE, MD 21227		9	\$1,596.85	\$1,108.47	\$2,705.32	4.19%	4/2/2001
388	OWENS CORNING ONE OWENS CORNING PKWY TOLEDO, OH 43659		9	\$6,574.40	\$4,563.68	\$11,138.08	4.19%	4/2/2001
s119616	OWENS MARKETING DESIGN 5 HUNTFIELD COURT OWINGS MILLS, MD 21117		9	\$10,969.35	\$7,614.48	\$18,583.83	4.19%	4/2/2001
s118175	OWENSBORO HAULING 2103 GRIMES AVE OWENSBORO, KY 42303	DEBT ACQUISITION CO OF AMERICA V LLC 1565 HOTEL CIRCLE SOUTH STE 310 SAN DIEGO, CA 92108	9	\$442.35	\$307.06	\$749.41	4.19%	4/2/2001
207	OXFORD GLOBAL RESOURCES INC 100 CUMMINGS CTR STE 206-L BEVERLY, MA 01915-6104	FAIR HARBOR CAPITAL LLC ANSONIA FINANCE STATION PO BOX 237037 NEW YORK, NY 10023	9	\$30,684.47	\$21,299.92	\$51,984.39	4.19%	4/2/2001
s118658	OXFORD UNIVERSITY PRESS 2001 EVANS RD. CARY, NC 27513	DEBT ACQUISITION CO OF AMERICA V LLC 1565 HOTEL CIRCLE SOUTH STE 310 SAN DIEGO, CA 92108	9	\$113.61	\$78.86	\$192.47	4.19%	4/2/2001

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Con	Interest nmence Date
s118613	P & H AUTO-ELECTRIC, INC PO BOX 25889 BALTIMORE, MD 21224-0589	DEBT ACQUISITION CO OF AMERICA V LLC 1565 HOTEL CIRCLE SOUTH STE 310 SAN DIEGO, CA 92108	9	\$7,304.17	\$5,070.26	\$12,374.43	4.19%	4/2/2001
s113051	P C PROMOTIONS/ ASI/288693 3123 S JAMESTOWN AVE TULSA, OK 74135		9	\$916.83	\$636.43	\$1,553.26	4.19%	4/2/2001
s117088	P M & S INC. DBA PERSONAL MOVERS 7 REPUBLIC ROAD NORTH BILLERICA, MA 01862-2503		9	\$232.00	\$161.05	\$393.05	4.19%	4/2/2001
s117634	P&M LOCKSMITH SERVICE INC. 463 MAIN ST WOBURN, MA 01801	PORTIA PARTNERS LLC ONE SOUND SHORE DR STE 100 GREENWICH, CT 06830	9	\$119.91	\$83.24	\$203.15	4.19%	4/2/2001
s117356	PAC 21 11888 WESTERN AVE STANTON, CA 90680-3438	DEBT ACQUISITION CO OF AMERICA V LLC 1565 HOTEL CIRCLE SOUTH STE 310 SAN DIEGO, CA 92108	9	\$1,240.43	\$861.06	\$2,101.49	4.19%	4/2/2001
301	PACIFIC BELL BANKRUPTCY DEPARTMENT PO BOX 981268 WEST SACRAMENTO, CA 95798		9	\$939.79	\$652.36	\$1,592.15	4.19%	4/2/2001
403	PACIFIC GAS AND ELECTRIC COMPANY PO BOX 8329 STOCKTON, CA 95208 Claim affected by Order/Stipulation OrderNbr: 8738 Date: 6/27/2005		9	\$6,230.30	\$4,324.82	\$10,555.12	4.19%	4/2/2001
s111744	PACIFIC NATIONAL CO 2108 DILLARD WAY ANTIOCH, CA 94509		9	\$625.78	\$434.39	\$1,060.17	4.19%	4/2/2001
1010	PACKAGING CONSULTANTS INC PO BOX 11131 CHARLOTTE, NC 28220	DEBT ACQUISITION CO OF AMERICA V LLC 1565 HOTEL CIRCLE SOUTH STE 310 SAN DIEGO, CA 92108	9	\$3,882.00	\$2,694.73	\$6,576.73	4.19%	4/2/2001

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Co	Interest mmence Date
511	PACKAGING SPECIALTIES INC 300 LAKE RD MEDINA, OH 44256	LONGACRE MASTER FUND LTD C/O BOWERY SERVICES, LLC ATTN VLADIMIR JELISAVCIC 1325 AVENUE OF THE AMERICAS, 28TH FL NEW YORK, NY 10019	9	\$32,890.00	\$22,830.91	\$55,720.91	4.19%	4/2/2001
2030	PACKATEERS INC PO BOX 547 DOWNINGTOWN, PA 19335	FAIR HARBOR CAPITAL, LLC 1841 BROADWAY, STE 1007 NEW YORK, NY 10023-7649	9	\$1,860.00	\$1,291.14	\$3,151.14	4.19%	4/2/2001
s113044	PACLEASE OF CENTRAL MARYLAND 1801 SOUTH CLINTON ST BALTIMORE, MD 21224		9	\$520.00	\$360.96	\$880.96	4.19%	4/2/2001
s113165	PADGETT-THOMPSON PO BOX 4725 BUFFALO, NY 14240-4725		9	\$108.00	\$74.97	\$182.97	4.19%	4/2/2001
s73836	PADILLA LANDSCAPE MAINTENANCE PO BOX 174 SAN LORENZO, CA 94580		9	\$59.85	\$41.55	\$101.40	4.19%	4/2/2001
s74262	PALL TRINCOR CORP PO BOX 75312 CHARLOTTE, NC 28275		9	\$115.74	\$80.34	\$196.08	4.19%	4/2/2001
4091	PALLET KING INC 1800 NW 22ND ST POMPANO BEACH, FL 33069		9	\$2,250.00	\$1,561.86	\$3,811.86	4.19%	4/2/2001
	Claim affected by Order/Stipulation OrderNbr: 4340 Date: 8/25/2003							
1009	PALLET REMOVAL & REPAIR SERVICE 1334 ELBERT TAYLOR RD PELION, SC 29123		9	\$30,560.00	\$21,213.52	\$51,773.52	4.19%	4/2/2001
	Claim affected by Order/Stipulation OrderNbr: 7167 Date: 12/19/2006							
1963	PALLETONE OF NORTH CAROLINA INC FORMERL 2340 IKE BROOKS RD SILER CITY, NC 27344		9	\$3,553.30	\$2,466.56	\$6,019.86	4.19%	4/2/2001

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Con	Interest nmence Date
s74161	PALM COMMODITIES INTERNATIONAL 1289 BRIDGESTONE PKWY LA VERGNE, TN 37086		9	\$318.74	\$221.26	\$540.00	4.19%	4/2/2001
s117410	PALMETTO PALLET CO,INC PO BOX 666 NEWBERRY, SC 29108		9	\$4,188.25	\$2,907.31	\$7,095.56	4.19%	4/2/2001
s74046	PANEL SPECIALTIES INC 1720 MADISON ST NE MINNEAPOLIS, MN 55413	FAIR HARBOR CAPITAL LLC ANSONIA FINANCE STATION PO BOX 237037 NEW YORK, NY 10023	9	\$2,673.80	\$1,856.04	\$4,529.84	4.19%	4/2/2001
s118116	PAPER CO INC 325 EMMETT AVE PO BOX 51866 BOWLING GREEN, KY 42101-6866		9	\$497.58	\$345.40	\$842.98	4.19%	4/2/2001
1618	PAR SERVICES INC 6325 CONSTITUTION DR FORT WAYNE, IN 46804		9	\$9,442.30	\$6,554.46	\$15,996.76	4.19%	4/2/2001
s113348	PARADIGM CONSULTANTS INC PO BOX 73685 HOUSTON, TX 77273	TRADE-DEBT.NET 2 STAMFORD PLZ 281 TRESSER BLVD, STE 1501 STAMFORD, CT 06901	9	\$1,528.75	\$1,061.20	\$2,589.95	4.19%	4/2/2001
s119297	PARADYNE PO BOX 930224 ATLANTA, GA 31193-0224	DEBT ACQUISITION CO OF AMERICA V LLC 1565 HOTEL CIRCLE SOUTH STE 310 SAN DIEGO, CA 92108	9	\$51.70	\$35.89	\$87.59	4.19%	4/2/2001
s74280	PARADYNE CREDIT CORP. PO BOX 2826 LARGO, FL 33779-2826		9	\$48.61	\$33.74	\$82.35	4.19%	4/2/2001
s114671	PARAMOUNT PACKING & RUBBER, INC 4012 BELLE GROVE RD. BALTIMORE, MD 21225		9	\$997.75	\$692.60	\$1,690.35	4.19%	4/2/2001

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Co	Interest ommence Date
132	PARKER HANNIFIN CORPORATION 6035 PARKLAND BLVD CLEVELAND, OH 44124		9	\$157.95	\$109.64	\$267.59	4.19%	4/2/2001
	Claim affected by Order/Stipulation OrderNbr: 6010 Date: 7/19/2004							
s111524	PARTS EXPRESS 1366 DOOLITTLE DR SAN LEANDRO, CA 94577		9	\$99.12	\$68.81	\$167.93	4.19%	4/2/2001
s119762	PATRICK ENGINEERING	ARGO PARTNERS 12 WEST 37TH ST 9TH FLOOR NEW YORK, NY 10018	9	\$2,035.71	\$1,413.11	\$3,448.82	4.19%	4/2/2001
87	PATTERSON LAW FIRM LLP 505 FIFTH AVE # 729 DES MOINES, IA 50309-2390		9	\$10,646.74	\$7,390.54	\$18,037.28	4.19%	4/2/2001
s117450	PATTERSON TRUCK REPAIR INC 806 16TH ST MENDOTA, IL 61342	RESTORATION HOLDINGS LTD ATTN: CLAIMS PROCESSING BANKRUPTCY ONE DOCK STREET STE #304 STAMFORD, CT 06902	9	\$139.81	\$97.05	\$236.86	4.19%	4/2/2001
s74026	PATTON BOGGS LLP 2550 M ST NW WASHINGTON, DC 20037-1350		9	\$10,777.53	\$7,481.33	\$18,258.86	4.19%	4/2/2001
s74026-A	PATTON BOGGS LLP 2550 M ST NW WASHINGTON, DC 20037-1350	LONGACRE MASTER FUND LTD C/O BOWERY SERVICES, LLC VLADIMIR JELISAVCIC 1325 AVENUE OF THE AMERICAS, 28TH FL NEW YORK, NY 10019	9	\$21,154.89	\$14,684.87	\$35,839.76	4.19%	4/2/2001
s117057	PAUL MCGOVERN COMPANY 195 ESMEYER DRIVE SAN RAFAEL, CA 94903-3771		9	\$92.00	\$63.86	\$155.86	4.19%	4/2/2001
s117755	PAUL REILLY CO. 7085 COLLECTION CENTER DR. CHICAGO, IL 60693		9	\$982.32	\$681.89	\$1,664.21	4.19%	4/2/2001

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Com	Interest mence Date
s118073	PBCC PO BOX 856460 LOUISVILLE, KY 40285-6460		9	\$311.50	\$216.23	\$527.73	4.19%	4/2/2001
1085	PC CONNECTION INC 730 MILFORD RD MERRIMACK, NH 03054	DEBT ACQUISITION CO OF AMERICA V LLC 1565 HOTEL CIRCLE SOUTH STE 310 SAN DIEGO, CA 92108	9	\$4,041.66	\$2,805.56	\$6,847.22	4.19%	4/2/2001
s113160	PCA ENGINEERING INC. 430 MONTCLAIR AVE POMPTON LAKES, NJ 07442		9	\$1,250.00	\$867.70	\$2,117.70	4.19%	4/2/2001
s114723	PCI SERVICE CO. 7909 PHILADELPHIA RD. BALTIMORE, MD 21237-2694		9	\$697.50	\$484.18	\$1,181.68	4.19%	4/2/2001
2318	PCS IN A PINCH 338 CLUBHOUSE RD HUNT VALLEY, MD 21031		9	\$2,402.60	\$1,667.79	\$4,070.39	4.19%	4/2/2001
	Claim affected by Order/Stipulation OrderNbr: 6010 Date: 7/19/2004							
s74389	PCS IN A PINCH 338 CLUBHOUSE ROAD HUNT VALLEY, MD 21031		9	\$6,264.95	\$4,348.87	\$10,613.82	4.19%	4/2/2001
s118646	PDQ PRINTING SERVICE, INC 1914 CLARK AVE. CLEVELAND, OH 44109		9	\$1,600.00	\$1,110.66	\$2,710.66	4.19%	4/2/2001
s118588	PEABODY PRESS INC. 1023 S. CURLEY ST. BALTIMORE, MD 21224	ARGO PARTNERS 12 WEST 37TH ST 9TH FLOOR NEW YORK, NY 10018	9	\$4,599.07	\$3,192.49	\$7,791.56	4.19%	4/2/2001
994	PEACE PRODUCTS CO 143 PENNSYLVANIA AVE MALVERN, PA 19355	FAIR HARBOR CAPITAL, LLC 1841 BROADWAY, STE 1007 NEW YORK, NY 10023-7649	9	\$1,262.45	\$876.34	\$2,138.79	4.19%	4/2/2001
s113594	PEACH STATE INSTRUMENTS 869 PICKENS INDUSTRIAL DR SUITE 1 MARIETTA, GA 30062		9	\$118.68	\$82.38	\$201.06	4.19%	4/2/2001

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Co	Interest mmence Date
s115494	PEAK TECHNOLOGIES, INC PO BOX 651588 CHARLOTTE, NC 28265-1588		9	\$341.60	\$237.12	\$578.72	4.19%	4/2/2001
17935	PELETT, WALTER D AND PAMELA K C/O KEVEN OCONNELL ESQ 121 SW MORRISON ST STE 1500 PORTLAND, OR 97204		9	\$211,469.18	\$0.00	\$211,469.18	0.00%	
	Claim affected by Order/Stipulation OrderNbr: 17423 Date: 11/26/2007							
18488	PELETT, WALTER D AND PAMELA K 121 SW MORRISON ST STE 1500 PORTLAND, OR 97204		9	\$45,122.55	\$0.00	\$45,122.55	0.00%	
	Claim affected by Order/Stipulation OrderNbr: 17423 Date: 11/26/2007							
2519	PELETT, WALTER D 823 SE 3RD AVE PORTLAND, OR 97214		9	\$31,600.00	\$0.00	\$31,600.00	0.00%	
	Claim affected by Order/Stipulation OrderNbr: 15760 Date: 5/22/2007							
s117094	PENN POWER POBOX 3686 AKRON, OH 44309-3686		9	\$871.95	\$605.27	\$1,477.22	4.19%	4/2/2001
1053	PENN-AIR & HYDRAULICS CORP PO BOX 132 YORK, PA 17405	FAIR HARBOR CAPITAL LLC ANSONIA FINANCE STATION PO BOX 237037 NEW YORK, NY 10023	9	\$545.84	\$378.90	\$924.74	4.19%	4/2/2001
2119	PENNIMAN & BROWNE INC 6252 FALLS RD PO BOX 65309 BALTIMORE, MD 21209		9	\$180.00	\$124.95	\$304.95	4.19%	4/2/2001
2776	PENNONI ASSOCIATES INC ATTN PETER J COOTE ESQUIRE ONE DREXEL PLAZA 3001 MARKET ST PHILADELPHIA, PA 19104-2897		9	\$1,232.50	\$855.55	\$2,088.05	4.19%	4/2/2001
s112223	PENNSYLVANIA HAZARDOUS MATERIAL PO BOX 68571 HARRISBURG, PA 17106-8571		9	\$50.00	\$34.71	\$84.71	4.19%	4/2/2001

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Co	Interest mmence Date
2805	PENNSYLVANIA STEEL CO INC 1717 WOODHAVEN DR BENSALEM, PA 19020		9	\$456.19	\$316.67	\$772.86	4.19%	4/2/2001
	Claim affected by Order/Stipulation OrderNbr: 4340 Date: 8/25/2003							
s115451	PENNWELL PUBLISHING COMPANY PO BOX 94881 TULSA, OK 74194		9	\$2,022.95	\$1,404.25	\$3,427.20	4.19%	4/2/2001
s119637	PENNYS CONCRETE INC 23400 W 82ND ST SHAWNEE MISSION, KS 66227-2705		9	\$1,461.20	\$1,014.31	\$2,475.51	4.19%	4/2/2001
s73956	PENSKE TRUCK LEASING CO PO BOX 301 READING, PA 19603-0301		9	\$6,063.24	\$4,208.86	\$10,272.10	4.19%	4/2/2001
s74084	PENSKE TRUCK LEASING CO LP PO BOX 1297 BREA, CA 92822-1297		9	\$1,842.99	\$1,279.33	\$3,122.32	4.19%	4/2/2001
s115209	PEREGRINE E-MARKETS GROUP PO BOX 198145 ATLANTA, GA 30384-8145		9	\$250.21	\$173.69	\$423.90	4.19%	4/2/2001
14725	PERELSON WEINER LLP RONALD WEINER ONE DAG HAMMARSKJOLD PLZ 42ND FLR NEW YORK, NY 10017	FAIR HARBOR CAPITAL, LLC 1841 BROADWAY, STE 1007 NEW YORK, NY 10023-7649	9	\$13,425.00	\$9,319.09	\$22,744.09	4.19%	4/2/2001
s118239	PERFECT PACK INC 3455 JARITA WAY DOUGLASVILLE, GA 30135	PORTIA PARTNERS LLC ONE SOUND SHORE DR STE 100 GREENWICH, CT 06830	9	\$1,441.00	\$1,000.28	\$2,441.28	4.19%	4/2/2001
s117550	PERFORMANCE PACKAGING 406 MASSAPOAG ROAD LINCOLNTON, NC 28092		9	\$1,739.00	\$1,207.14	\$2,946.14	4.19%	4/2/2001
s119335	PERKIN ELMER CORPORATION PO BOX 95230 CHICAGO, IL 60690		9	\$963.92	\$669.11	\$1,633.03	4.19%	4/2/2001

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Com	Interest mence Date
s74279	PERKIN ELMER INSTRUMENTS LLC PO BOX 101668 ATLANTA, GA 30392-1668		9	\$3,782.00	\$2,625.31	\$6,407.31	4.19%	4/2/2001
s112614	PERKINS 305 MYLES STANDISH BLVD TAUNTON, MA 02780-0229		9	\$513.17	\$356.22	\$869.39	4.19%	4/2/2001
4718	PERKINS COIE LLP JOHN S KAPLAN 1201 THIRD AVE 48TH FL SEATTLE, WA 98101-3099		9	\$25,384.34	\$17,620.78	\$43,005.12	4.19%	4/2/2001
715	PERKINS COIE LLP ATTN: JOHN S KAPLAN 1201 3RD AVE 48TH FLOOR SEATTLE, WA 98101-3099		9	\$32,155.88	\$22,321.31	\$54,477.19	4.19%	4/2/2001
s111428	PERKINS PRODUCTS 7025 W. 66TH PLACE BEDFORD PARK, IL 60638-4703		9	\$171.25	\$118.87	\$290.12	4.19%	4/2/2001
s73855	PERRY SCALE COMPANY INC PO BOX 5461 HOUSTON, TX 77262	AVENUE TC FUND LP ATTN: DAVID S LEINWAND 399 PARK AVE, 6TH FL NEW YORK, NY 10022	9	\$2,949.81	\$2,047.64	\$4,997.45	4.19%	4/2/2001
s111686	PERSONNEL MANAGEMENT ASSOCIATION 9722 S CICERO AVE OAK LAWN, IL 60453		9	\$189.00	\$131.20	\$320.20	4.19%	4/2/2001
s115605	PETAL PUSHER FLORIST 607 S. CAMP MEADE RD. LINTHICUM, MD 21090	DEBT ACQUISITION CO OF AMERICA V LLC 1565 HOTEL CIRCLE SOUTH STE 310 SAN DIEGO, CA 92108	9	\$64.50	\$44.77	\$109.27	4.19%	4/2/2001
s74142	PETER PAUL OFFICE EQUIP, INC 711 CARR ST. CINCINNATI, OH 45203		9	\$115.08	\$79.88	\$194.96	4.19%	4/2/2001

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Cor	Interest nmence Date
9689	PETERS SMITH & CO C/O CHARLES C TRASCHER III PO BOX 2055 MONROE, LA 71207		9	\$25,000.00	\$17,353.99	\$42,353.99	4.19%	4/2/2001
	Claim affected by Order/Stipulation OrderNbr: 6506 Date: 1/24/2007							
s73850	PETERSON LUMBER CO INC PO BOX 214 TRAVELERS REST, SC 29690		9	\$6.32	\$4.39	\$10.71	4.19%	4/2/2001
8588	PETRO LINK INTERNATIONAL LLC 330 RAYFORD RD #212 SPRING, TX 77386		9	\$15,641.50	\$10,857.70	\$26,499.20	4.19%	4/2/2001
s114227	PETRO-CHEM EQUIPMENT CO. PO BOX 358 BATON ROUGE, LA 70821	TRADE-DEBT.NET 2 STAMFORD PLZ 281 TRESSER BLVD, STE 1501 STAMFORD, CT 06901	9	\$315.31	\$218.88	\$534.19	4.19%	4/2/2001
448	PETROLEUM SERVICE CORPORATION PO BOX 3517 BATON ROUGE, LA 70821		9	\$720.99	\$500.48	\$1,221.47	4.19%	4/2/2001
45	PHILADELPHIA MIXERS 1221 EAST MAIN ST PALMYRA, PA 17078	FAIR HARBOR CAPITAL, LLC 1841 BROADWAY, STE 1007 NEW YORK, NY 10023-7649	9	\$6,203.73	\$4,306.38	\$10,510.11	4.19%	4/2/2001
1311	PHILADELPHIA STEEL DRUM CO INC 8 WOODSIDE DR RICHBORO, PA 18954		9	\$200.00	\$138.83	\$338.83	4.19%	4/2/2001
1057	PHILIP A LUTIN / CONSULTING ENGINEER 5823 N PARK RD ATTN: PHILIP A LUTIN HIXSON, TN 37343-4667		9	\$8,350.00	\$5,796.23	\$14,146.23	4.19%	4/2/2001
s118279	PHILIP SERVICES CORP PO BOX 200907 HOUSTON, TX 77216-0907		9	\$945.20	\$656.12	\$1,601.32	4.19%	4/2/2001

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Con	Interest nmence Date
s74029	PHILIP TRANSPORTATION & REMEDI PO BOX 3069-DEPT 6 HOUSTON, TX 77253-3069		9	\$2,800.00	\$1,943.65	\$4,743.65	4.19%	4/2/2001
1515	PHILIPS ANALYTICAL INC 117 FLANDERS RD WESTBOROUGH, MA 01581	CLAIMS RECOVERY GROUP LLC 92 UNION AVE CRESSKILL, NJ 07626	9	\$12,518.65	\$8,689.94	\$21,208.59	4.19%	4/2/2001
s118245	PHILLIPS 66 COMPANY PO BOX 75201 CHARLOTTE, NC 28275		9	\$36,385.57	\$25,257.39	\$61,642.96	4.19%	4/2/2001
14055	PHILLIPS LYTLE HITCHCOCK BLAINE & HUBER ATTN WILLIAM J BROWN ESQ 3400 HSBC CTR BUFFALO, NY 14203		9	\$6,673.33	\$4,632.36	\$11,305.69	4.19%	4/2/2001
s117376	PHILLIPS ORMONDE & FITZPATRICK 367 COLLINS ST MELBOURNE 03000 AUSTRALIA		9	\$95.00	\$65.95	\$160.95	4.19%	4/2/2001
s113101	PHILLIPS, PARKER ORBERSON & MOORE & 716 WEST MAIN ST, SUITE 300 LOUISVILLE, KY 40202	LONGACRE MASTER FUND LTD C/O BOWERY SERVICES, LLC ATTN VLADIMIR JELISAVCIC 1325 AVENUE OF THE AMERICAS, 28TH FL NEW YORK, NY 10019	9	\$21,052.69	\$14,613.93	\$35,666.62	4.19%	4/2/2001
s111527	PHOENIX FENCE PO BOX 21183 PHOENIX, AZ 85036-1183		9	\$165.55	\$114.92	\$280.47	4.19%	4/2/2001
s74159	PHOTOTEK 4430 NELSON RD. LAKE CHARLES, LA 70605		9	\$600.42	\$416.79	\$1,017.21	4.19%	4/2/2001
1619	PICK UP PLUS 2424 LAS POSITAS RD LIVERMORE, CA 94551	DEBT ACQUISITION CO OF AMERICA V LLC 1565 HOTEL CIRCLE SOUTH STE 310 SAN DIEGO, CA 92108	9	\$539.94	\$374.80	\$914.74	4.19%	4/2/2001

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Co	Interest mmence Date
1986	PIEDMONT NATIONAL CORPORATION 1561 SOUTHLAND CIR ATLANTA, GA 30318	AVENUE TC FUND LP ATTN: DAVID S LEINWAND 399 PARK AVE, 6TH FL NEW YORK, NY 10022	9	\$10,068.70	\$6,989.28	\$17,057.98	4.19%	4/2/2001
s118878	PIKESVILLE LUMBER CO. 7104 LIBERTY RD. BALTIMORE, MD 21207-4518		9	\$1,253.60	\$870.20	\$2,123.80	4.19%	4/2/2001
s111530	PILOT CHEMICAL COMPANY DEPT. N 7473 LOS ANGELES, CA 90084-7473		9	\$31,132.80	\$21,611.13	\$52,743.93	4.19%	4/2/2001
s117494	PINKERTON SECURITY SERVICES PO BOX 2111 CAROL STREAM, IL 60132-2111		9	\$2,642.51	\$1,834.32	\$4,476.83	4.19%	4/2/2001
s111531	PIONEER RUBBER & GASKET CO INC PO BOX 1015 TUCKER, GA 30085	DEBT ACQUISITION CO OF AMERICA V LLC 1565 HOTEL CIRCLE SOUTH STE 310 SAN DIEGO, CA 92108	9	\$379.79	\$263.63	\$643.42	4.19%	4/2/2001
s117499	PIPELINE ENERGY PO BOX 350182 JACKSONVILLE, FL 32235-0182	LONGACRE MASTER FUND LTD C/O BOWERY SERVICES, LLC VLADIMIR JELISAVCIC 1325 AVENUE OF THE AMERICAS, 28TH FL NEW YORK, NY 10019	9	\$10,042.60	\$6,971.17	\$17,013.77	4.19%	4/2/2001
s113079	PIPER MARBURY RUDNICK & WOLFE LLP 6225 SMITH AVE BALTIMORE, MD 21209-3600		9	\$2,127.08	\$1,476.53	\$3,603.61	4.19%	4/2/2001
5746	PIPESTONE CONCRETE WILLIS VAN ROEKEL RT #1 BOX 205 PIPESTONE, MN 56164		9	\$7,035.90	\$4,884.04	\$11,919.94	4.19%	4/2/2001
975	PIPING SUPPLY CO INC PO BOX 5099 CHATTANOOGA, TN 37406	ARGO PARTNERS 12 WEST 37TH ST 9TH FLOOR NEW YORK, NY 10018	9	\$2,062.81	\$1,431.92	\$3,494.73	4.19%	4/2/2001
s119272	PITNEY BOWES PO BOX 856460 LOUISVILLE, KY 40285-6460		9	\$333.90	\$231.78	\$565.68	4.19%	4/2/2001

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Co	Interest mmence Date
320	PITNEY BOWES CREDIT CORPORATION RECOVERY SERVICES 3RD FL 27 WATERVIEW DR SHELTON, CT 06484-5151		9	\$619.00	\$429.68	\$1,048.68	4.19%	4/2/2001
s119640	PITNEY BOWES INC		9	\$63.95	\$44.39	\$108.34	4.19%	4/2/2001
s115738	PITNEY BOWES, INC PO BOX 85390 LOUISVILLE, KY 40285-6390		9	\$187.10	\$129.88	\$316.98	4.19%	4/2/2001
2111	PLASMINE TECHNOLOGY INC PO BOX 30209 PENSACOLA, FL 32503-1209	LIQUIDITY SOLUTIONS INC ONE UNIVERSITY PLAZA STE 312 HACKENSACK, NJ 07601	9	\$14,520.00	\$10,079.20	\$24,599.20	4.19%	4/2/2001
s118602	PLASTECH SERVICES, INC 3903 A WASHINGTON BLVD. BALTIMORE, MD 21227		9	\$20,529.00	\$14,250.40	\$34,779.40	4.19%	4/2/2001
s115746	PLASTEK WERKS, INC PO BOX 5906 GAINESVILLE, GA 30504		9	\$1,643.00	\$1,140.50	\$2,783.50	4.19%	4/2/2001
1517	PLASTIC SALES & MFG CO INC 6530 WINNER RD KANSAS CITY, MO 64125		9	\$3,633.90	\$2,522.51	\$6,156.41	4.19%	4/2/2001
s111893	PLATT ELECTRIC SUPPLY PO BOX 2858 PORTLAND, OR 97208-2858		9	\$124.58	\$86.48	\$211.06	4.19%	4/2/2001
1752	PLAUCHE SMITH & NIESET APLC C/O CHRISTOPHER P IEYOUB PO DRAWER 1705 LAKE CHARLES, LA 70602-1705	DK ACQUISITION PARTNERS LP 65 EAST 55TH STREET, 19TH FL NEW YORK, NY 10022	9	\$28,471.50	\$19,763.76	\$48,235.26	4.19%	4/2/2001
s111515	PMA INC. 123 HAMILTON ST BOSTON, MA 02125		9	\$17.70	\$12.29	\$29.99	4.19%	4/2/2001

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Co	Interest mmence Date
1088	POLAR SERVICE CENTER 120 CEDAR SPRING RD SPARTANBURG, SC 29302		9	\$871.20	\$604.75	\$1,475.95	4.19%	4/2/2001
s117403	POLAR SERVICE CENTER 7600 E SAM HOUSTON PKWY N HOUSTON, TX 77049		9	\$3,150.89	\$2,187.22	\$5,338.11	4.19%	4/2/2001
s74198	POLAR TRAILER SALES & LEASING 1617 BROENING HWY BALTIMORE, MD 21224-6002		9	\$750.00	\$520.62	\$1,270.62	4.19%	4/2/2001
4477	POLLOCK CO 1711 CENTRAL AVE AUGUSTA, GA 30904		9	\$99.55	\$69.10	\$168.65	4.19%	4/2/2001
	Claim affected by Order/Stipulation OrderNbr: 7167 Date: 12/19/2006							
s114348	POROCEL CORP. 10300 ARCH ST. PIKE LITTLE ROCK, AR 72206		9	\$12,474.00	\$8,658.95	\$21,132.95	4.19%	4/2/2001
s118871	PORT PRINTING 931 HODGES ST LAKE CHARLES, LA 70601		9	\$3,603.19	\$2,501.19	\$6,104.38	4.19%	4/2/2001
s118509	PORTER CAPITAL CORP 809-K BARKWOOD COURT LINTHICUM, MD 21090		9	\$346.50	\$240.53	\$587.03	4.19%	4/2/2001
1824	PORTER PIPE & SUPPLY CO 303 S ROHLWING RD ADDISON, IL 60101		9	\$1,911.40	\$1,326.82	\$3,238.22	4.19%	4/2/2001
	Claim affected by Order/Stipulation OrderNbr: 6010 Date: 7/19/2004							
s118575	PORTERS SUPPPLY CO, INC 1100 WHISTLER AVE. PO BOX 4451 BALTIMORE, MD 21223-4510		9	\$1,819.68	\$1,263.15	\$3,082.83	4.19%	4/2/2001
s118623	PORTMAN EQUIPMENT CO. 4331 ROSSPLAIN ROAD CINCINNATI, OH 45236	TANNOR PARTNERS CREDIT FUND LP 150 GRAND ST, STE 401 WHITE PLAINS, NY 10601	9	\$6,558.10	\$4,552.37	\$11,110.47	4.19%	4/2/2001

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Co	Interest mmence Date
698	POTASH CORP C/O DAVID W WIRT ESQ WINSTON & STRAWN 35 W WACKER DR CHICAGO, IL 60601		9	\$10,684.37	\$7,416.66	\$18,101.03	4.19%	4/2/2001
	Claim affected by Order/Stipulation OrderNbr: 14385 Date: 1/24/2007							
s114850	POWER ASSOCIATES KEYSTONE BUSINESS CENTER 2014-D FORD RD BRISTOL, PA 19007		9	\$135.07	\$93.76	\$228.83	4.19%	4/2/2001
s111569	POWER PUMPS INC 2820 SEABOARD LANE LONG BEACH, CA 90805-3752		9	\$79.92	\$55.48	\$135.40	4.19%	4/2/2001
607	POWERLIFT CORPORATION 8314 E SLAUSON AVE PICO RIVERA, CA 90660 Claim affected by Order/Stipulation	FAIR HARBOR CAPITAL LLC ANSONIA FINANCE STATION PO BOX 237037 NEW YORK, NY 10023	9	\$942.12	\$653.98	\$1,596.10	4.19%	4/2/2001
	OrderNbr: 7167 Date: 12/19/2006							
1116	POWERTEX INC ONE LINCOLN BLVD ROUSES OINT, NY 12979	ARGO PARTNERS 12 WEST 37TH ST 9TH FLOOR NEW YORK, NY 10018	9	\$3,752.74	\$2,605.00	\$6,357.74	4.19%	4/2/2001
s113107	POYNER & SPRUILL 100 NORTH TRYON ST SUITE 4000 CHARLOTTE, NC 28202-4010		9	\$2,187.47	\$1,518.45	\$3,705.92	4.19%	4/2/2001
2905	PPG INDUSTRIES INC ATTN THOMAS L BUTERA ESQ ONE PPG PL PITTSBURGH, PA 15222		9	\$57,920.73	\$40,206.23	\$98,126.96	4.19%	4/2/2001
s112735	PPL UTILITIES 2 NORTH 9TH ST ALLENTOWN, PA 18101-1175		9	\$1,624.20	\$1,127.45	\$2,751.65	4.19%	4/2/2001
s116904	PR NEWSWIRE INC G PO BOX 5897 NEW YORK, NY 10087-5897		9	\$1,700.00	\$1,180.07	\$2,880.07	4.19%	4/2/2001

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Co	Interest mmence Date
s118104	PRACTICAL APPLICATIONS ACCOUNTS RECEIVABLE 319 A ST (REAR) BOSTON, MA 02210		9	\$255.00	\$177.01	\$432.01	4.19%	4/2/2001
2178	PRAXAIR INC ATTN JOE CAMPANA CREDIT MANAGER PO BOX 1986 DANBURY, CT 06813-1986		9	\$1,976.72	\$1,372.16	\$3,348.88	4.19%	4/2/2001
s74403	PRAXAIR/GAS TECH DEPT CH10660 PALATINE, IL 60055-0660		9	\$573.19	\$397.89	\$971.08	4.19%	4/2/2001
s112519	PRAXIAR/GAS TECH DEPT. CH10660 PALATINE, IL 60055-0660		9	\$218.37	\$151.58	\$369.95	4.19%	4/2/2001
s111153	PRECISE CORPORATE PRINTING INC 75 FRONT ST BROOKLYN, NY 11201		9	\$71.50	\$49.63	\$121.13	4.19%	4/2/2001
s119418	PRECISION PRINTS 1317 E KENT DR SULPHUR, LA 70663-5014	SIERRA LIQUIDITY FUND 2699 WHITE RD STE 255 IRVINE, CA 92614	9	\$1,034.21	\$717.91	\$1,752.12	4.19%	4/2/2001
s114687	PRECISION WIRE PRODUCTS INC. PO BOX 103 BLAIRSVILLE, PA 15717	DEBT ACQUISITION CO OF AMERICA V LLC 1565 HOTEL CIRCLE SOUTH STE 310 SAN DIEGO, CA 92108	9	\$356.25	\$247.29	\$603.54	4.19%	4/2/2001
1520	PREDICT DIV OF REID ASSET MANAGEMENT CO PO BOX 931898 CLEVELAND, OH 44193-3046		9	\$588.00	\$408.17	\$996.17	4.19%	4/2/2001
20	PREFERRED UTILITIES MFG CORP 31 35 SOUTH ST DANBURY, CT 06810	DEBT ACQUISITION CO OF AMERICA V LLC 1565 HOTEL CIRCLE SOUTH STE 310 SAN DIEGO, CA 92108	9	\$622.50	\$432.11	\$1,054.61	4.19%	4/2/2001
	Claim affected by Order/Stipulation OrderNbr: 8024 Date: 2/28/2005							

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Cor	Interest nmence Date
s118112	PREMIER SCALES & SYSTEMS PO BOX 6258 EVANSVILLE, IN 47719-0258	SIERRA LIQUIDITY FUND LLC 2699 WHITE RD, STE 255 IRVINE, CA 92614	9	\$1,667.89	\$1,157.78	\$2,825.67	4.19%	4/2/2001
s112970	PRESSROOM,INCORPORATED, THE 32 BLACKBURN CENTER GLOUCESTER, MA 01930-9914	CONTRARIAN FUNDS, LLC ATTN ALPA JIMENEZ 411 WEST PUTNAM AVE, S-425 GREENWICH, CT 06830	9	\$30,492.60	\$21,166.73	\$51,659.33	4.19%	4/2/2001
s113098	PRICE ASSOCIATES, INC PO BOX 342 WHITE PLAINS, NY 10605		9	\$3,312.50	\$2,299.40	\$5,611.90	4.19%	4/2/2001
s112431	PRILLAMAN PO BOX 751411 CHARLOTTE, NC 28275		9	\$128.00	\$216.85	\$216.85	4.19%	4/2/2001
1187	PRIMARK TOOL GROUP 1800 W CENTRAL RD MT PROSPECT, IL 60056	ARGO PARTNERS 12 WEST 37TH ST 9TH FLOOR NEW YORK, NY 10018	9	\$7,650.00	\$5,310.32	\$12,960.32	4.19%	4/2/2001
1737	PRIMET CORP 1450 E AMERICAN LN STE 1220 SCHAUMBURG, IL 60173		9	\$9,573.48	\$6,645.52	\$16,219.00	4.19%	4/2/2001
s117623	PRIMEX PLASTICS CORP 1235 NORTH F ST RICHMOND, IN 47374	DK ACQUISITION PARTNERS LP 65 EAST 55TH STREET, 19TH FL NEW YORK, NY 10022	9	\$46,430.08	\$32,229.88	\$78,659.96	4.19%	4/2/2001
s118690	PRINT MART 4724 WEST 103RD ST. OAK LAWN, IL 60453	DEBT ACQUISITION CO OF AMERICA V LLC 1565 HOTEL CIRCLE SOUTH STE 310 SAN DIEGO, CA 92108	9	\$270.00	\$187.42	\$457.42	4.19%	4/2/2001
s117482	PROCESS HEATING CORPORATION 547 HARTFORD TURNPIKE SHREWSBURY, MA 01545		9	\$654.00	\$453.98	\$1,107.98	4.19%	4/2/2001
1812	PROCESS MEASUREMENT & CONTROL INC ATTN: CRAIG MORRIS PO BOX 75057 HOUSTON, TX 77234	AVENUE TC FUND LP ATTN: DAVID S LEINWAND 399 PARK AVE, 6TH FL NEW YORK, NY 10022	9	\$71,905.50	\$49,913.89	\$121,819.39	4.19%	4/2/2001

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Com	Interest mence Date
s111774	PROCESS SEAL AND PACKAGING INC POBOX 48 CLARENDON HILLS, IL 60514	DEBT ACQUISITION CO OF AMERICA V LLC 1565 HOTEL CIRCLE SOUTH STE 310 SAN DIEGO, CA 92108	9	\$380.63	\$264.22	\$644.85	4.19%	4/2/2001
s113846	PROCESS TECHNOLOGY 1709 HATBORO AVE. HATBORO, PA 19040	DEBT ACQUISITION CO OF AMERICA V LLC 1565 HOTEL CIRCLE SOUTH STE 310 SAN DIEGO, CA 92108	9	\$124.94	\$86.73	\$211.67	4.19%	4/2/2001
s119312	PROCONEX PO BOX 13700-1259 PHILADELPHIA, PA 19191-1259		9	\$2,739.00	\$1,901.30	\$4,640.30	4.19%	4/2/2001
s74286	PRO-COPY LEASING PO BOX 691355 CINCINNATI, OH 45269-1355		9	\$704.90	\$489.31	\$1,194.21	4.19%	4/2/2001
s73848	PROCUT INC 10 GLENMORE DR GREENVILLE, SC 29609		9	\$1,230.00	\$853.82	\$2,083.82	4.19%	4/2/2001
s111534	PROFESSIONAL SERVICE PO BOX 71168 CHICAGO, IL 60694-1168		9	\$2,000.00	\$1,388.32	\$3,388.32	4.19%	4/2/2001
s117197	PROFLAME 1155 N 15TH ST SAN JOSE, CA 95112		9	\$236.09	\$163.88	\$399.97	4.19%	4/2/2001
s117812	PROFOUND PO BOX 751193 CHARLOTTE, NC 28275-1193		9	\$3,177.97	\$2,206.02	\$5,383.99	4.19%	4/2/2001
s111953	PROGRESSIVE MACHINING INC 200 KERNS AVE GREENVILLE, SC 29609		9	\$480.00	\$333.20	\$813.20	4.19%	4/2/2001
s111535	PROGRESSIVE SERVICE DIE CO. PO BOX 790051 SAINT LOUIS, MO 63179		9	\$79.24	\$55.01	\$134.25	4.19%	4/2/2001

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Co	Interest mmence Date
s118678	PROJECT MANAGEMENT CONSULTANTS, INC PO BOX 15314 CHATTANOOGA, TN 37415		9	\$2,700.00	\$1,874.23	\$4,574.23	4.19%	4/2/2001
1706	PRO-LIFT HANDLING & STORAGE EQUIP CO 3731 BLACKBERRY LN ELLICOTT CITY, MD 21042-1251		9	\$3,328.50	\$2,310.51	\$5,639.01	4.19%	4/2/2001
1524	PROQUIP INC 418 SHAWMUT AVE LA GRANGE, IL 60525		9	\$1,082.60	\$751.50	\$1,834.10	4.19%	4/2/2001
s112441	PROVEN PRODUCTS AND SERVICES INC 3852 HAWKINS AVE NE ALBUQUERQUE, NM 87109	TANNOR PARTNERS CREDIT FUND LP 150 GRAND ST, STE 401 WHITE PLAINS, NY 10601	9	\$973.48	\$675.75	\$1,649.23	4.19%	4/2/2001
1130	PROVIA SOFTWARE INC 5460 CORPORATE GROVE BLVD SE GRAND RAPIDS, MI 49512-5500		9	\$5,432.00	\$3,770.67	\$9,202.67	4.19%	4/2/2001
	Claim affected by Order/Stipulation OrderNbr: 6010 Date: 7/19/2004							
s118172	PROVIDENCE ENVIRONMENTAL INC PO BOX 290397 COLUMBIA, SC 29229-0007	ARGO PARTNERS 12 WEST 37TH ST 9TH FLOOR NEW YORK, NY 10018	9	\$5,882.50	\$4,083.39	\$9,965.89	4.19%	4/2/2001
s118856	PSI URETHANES, INC 10503 METROPOLITAN DR. AUSTIN, TX 78758	DEBT ACQUISITION CO OF AMERICA V LLC 1565 HOTEL CIRCLE SOUTH STE 310 SAN DIEGO, CA 92108	9	\$3,171.47	\$2,201.51	\$5,372.98	4.19%	4/2/2001
884	PUBLIC SERVICE COMPANY OF COLORADO 1225 17TH ST DENVER, CO 80202-4204	FAIR HARBOR CAPITAL LLC ANSONIA FINANCE STATION PO BOX 237037 NEW YORK, NY 10023	9	\$13,093.84	\$9,089.21	\$22,183.05	4.19%	4/2/2001
	Claim affected by Order/Stipulation OrderNbr: 13497 Date: 10/23/2006							
2004	PUBLIC SERVICE ELECTRIC AND GAS COMPANY ATTENTION JON GORDON 20 COMMERCE DR 4TH FLR CRANFORD, NJ 07016	LIQUIDITY SOLUTIONS INC DBA REVENUE MANAGEMENT ONE UNIVERSITY PLZ STE 312 HACKENSACK, NJ 07601	9	\$18,694.93	\$12,977.26	\$31,672.19	4.19%	4/2/2001

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Con	Interest nmence Date
s119561	PUERTO RICO TELEPHONE PO BOX 70366 SAN JUAN, PR 00936-8366		9	\$275.70	\$191.38	\$467.08	4.19%	4/2/2001
s108141	PUERTO RICO TRACTION TIRES PO BOX 11919 SAN JUAN, PR 00922-1919		9	\$1,197.00	\$830.91	\$2,027.91	4.19%	4/2/2001
s74310	PULSAFEEDER INC PO BOX 96053 CHICAGO, IL 60693-6053		9	\$918.19	\$637.37	\$1,555.56	4.19%	4/2/2001
s117227	PULVA CORPORATION POBOX 427 SAXONBURG, PA 16056-0427	DEBT ACQUISITION CO OF AMERICA V LLC 1565 HOTEL CIRCLE SOUTH STE 310 SAN DIEGO, CA 92108	9	\$4,039.05	\$2,803.75	\$6,842.80	4.19%	4/2/2001
s119334	PUMP PROS PO BOX 640904 CINCINNATI, OH 45264-0904	ARGO PARTNERS 12 WEST 37TH ST 9TH FLOOR NEW YORK, NY 10018	9	\$7,016.82	\$4,870.79	\$11,887.61	4.19%	4/2/2001
s114712	PUMP PROS, INC PO BOX 640904 CINCINNATI, OH 45246		9	\$26.77	\$18.58	\$45.35	4.19%	4/2/2001
941	PUMP SPECIALTIES INC 9428 W 47TH ST BROOKFIELD, IL 60513	FAIR HARBOR CAPITAL LLC ANSONIA FINANCE STATION PO BOX 237037 NEW YORK, NY 10023	9	\$893.85	\$620.47	\$1,514.32	4.19%	4/2/2001
372	PUMPING SYSTEMS INC 1100 VIJAY DR ATLANTA, GA 30341	FAIR HARBOR CAPITAL, LLC 1841 BROADWAY, STE 1007 NEW YORK, NY 10023-7649	9	\$4,835.15	\$3,356.37	\$8,191.52	4.19%	4/2/2001
1105	PUMPS & PROCESS EQUIPMENT INC 1234 REMINGTON RD SCHAUMBURG, IL 60173	SIERRA LIQUIDITY FUND 2699 WHITE RD STE 255 IRVINE, CA 92614	9	\$7,143.88	\$4,958.99	\$12,102.87	4.19%	4/2/2001
s114374	PUMPTEK 421 BREADEN DR STE 14 MONROE, OH 45050-1575	VONWIN CAPITAL MANAGEMENT LP 261 FIFTH AVE, 22ND FL NEW YORK, NY 10016	9	\$5,538.06	\$3,844.30	\$9,382.36	4.19%	4/2/2001

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Co	Interest mmence Date
s119428	PURA FLO 250 MEADOWFERN #110 HOUSTON, TX 77067	DEBT ACQUISITION CO OF AMERICA V LLC 1565 HOTEL CIRCLE SOUTH STE 310 SAN DIEGO, CA 92108	9	\$10.83	\$7.52	\$18.35	4.19%	4/2/2001
s117976	PURCHASE POWER PO BOX 856042 LOUISVILLE, KY 40285-6042		9	\$589.00	\$408.86	\$997.86	4.19%	4/2/2001
s118063	QI SERVICES INC PO BOX 694 MULLICA HILL, NJ 08062		9	\$526.29	\$365.33	\$891.62	4.19%	4/2/2001
1328	QUAKER CITY CHEMICALS 7360 MILNOR ST PHILADELPHIA, PA 19136		9	\$1,949.25	\$1,353.09	\$3,302.34	4.19%	4/2/2001
14313	QUALITY AIR INC C/O MARTIN WELZANT 6309 FT SMALLWOOD RD BALTIMORE, MD 21226		9	\$18,507.38	\$12,847.07	\$31,354.45	4.19%	4/2/2001
1005	QUALITY CHEMICAL ENTERPRISES INC 216 CREEKSTONE RIDGE WOODSTOCK, GA 30188		9	\$846.00	\$587.26	\$1,433.26	4.19%	4/2/2001
s73861	QUALITY PARTS AND SERVICE 211 FLEMING ST LAURENS, SC 29360		9	\$37.05	\$25.72	\$62.77	4.19%	4/2/2001
1144	QUALITY PLUMBING SUPPLY INC PO BOX 597 AIKEN, SC 29802-0597		9	\$15.75	\$10.93	\$26.68	4.19%	4/2/2001
s117833	QUALITY PRINTING CO. 2106 TRIPLETT ST OWENSBORO, KY 42303	DEBT ACQUISITION CO OF AMERICA V LLC 1565 HOTEL CIRCLE SOUTH STE 310 SAN DIEGO, CA 92108	9	\$37.10	\$25.75	\$62.85	4.19%	4/2/2001
s73935	QUALITY TRANSPORTATION SERVICE PO BOX 6457 ASHLAND, VA 23005		9	\$8.00	\$5.55	\$13.55	4.19%	4/2/2001

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Co	Interest mmence Date
s118666	QUEST DIAGNOSTICS ONE MALCOLM AVE. TETERBORO, NJ 07608-1070		9	\$937.70	\$650.91	\$1,588.61	4.19%	4/2/2001
s119289	QUEST DIAGNOSTICS INC. ONE MALCOLM AVE. CHICAGO, IL 60693	TRADE-DEBT.NET 2 STAMFORD PLZ 281 TRESSER BLVD, STE 1501 STAMFORD, CT 06901	9	\$2,069.64	\$1,436.66	\$3,506.30	4.19%	4/2/2001
364	QUESTAR GAS COMPANY 1140 WEST 200 SOUTH PO BOX 3194 SALT LAKE CITY, UT 84110-3194		9	\$1,398.29	\$970.64	\$2,368.93	4.19%	4/2/2001
s119740	QUESTEL.ORBIT INC 8000 WESTPARK DRIVE MCLEAN, VA 22102		9	\$5,089.86	\$3,533.17	\$8,623.03	4.19%	4/2/2001
s115026	QUESTEL/ORBIT 8000 WEST PARK DR MCLEAN, VA 22101		9	\$249.56	\$173.23	\$422.79	4.19%	4/2/2001
s115565	QUILL CORPORATION PO BOX 94081 PALATINE, IL 60094-4080		9	\$705.87	\$489.99	\$1,195.86	4.19%	4/2/2001
s111607	QWEST PO BOX 29039		9	\$1,333.63	\$925.75	\$2,259.38	4.19%	4/2/2001
	PHOENIX, AZ 85038-9039							
s112144	QWEST		9	\$194.62	\$135.10	\$329.72	4.19%	4/2/2001
	SALT LAKE CITY, UT 84135-0001							
s119480	QWEST PO BOX 173638 ATTN: CASHIER		9	\$77.27	\$53.64	\$130.91	4.19%	4/2/2001
	DENVER, CO 80217-3638							
s118143	R & B MECHANICAL COMPANY, INC 120 RIVERSIDE DRIVE CARTERSVILLE, GA 30120		9	\$2,245.95	\$1,559.05	\$3,805.00	4.19%	4/2/2001

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Com	Interest mence Date
1014	R A MUELLER INC 11270 CORNELL PARK DR CINCINATTI, OH 45242		9	\$2,734.23	\$1,897.99	\$4,632.22	4.19%	4/2/2001
s118148	R A ROSS AND ASSOCIATES 2231 AMPERE DRIVE LOUISVILLE, KY 40299		9	\$148.06	\$102.78	\$250.84	4.19%	4/2/2001
3846	R M ARMSTRONG & SON INC PO BOX 56 HUNTLEY, IL 60142		9	\$45,809.32	\$31,798.98	\$77,608.30	4.19%	4/2/2001
1321	R T VANDERBILT COMPANY INC 30 WINFIELD ST NORWALK, CT 06855		9	\$4,565.50	\$3,169.19	\$7,734.69	4.19%	4/2/2001
	Claim affected by Order/Stipulation OrderNbr: 6010 Date: 7/19/2004							
s114967	R&M EQUIPMENT CO. PO BOX 937 ROVERSFORD, PA 19468	AVENUE TC FUND LP ATTN: DAVID S LEINWAND 399 PARK AVE, 6TH FL NEW YORK, NY 10022	9	\$3,945.00	\$2,738.46	\$6,683.46	4.19%	4/2/2001
s113973	R.V. GILDERSLEEVE PO BOX 66203 BATON ROUGE, LA 70896	DEBT ACQUISITION CO OF AMERICA V LLC 1565 HOTEL CIRCLE SOUTH STE 310 SAN DIEGO, CA 92108	9	\$1,798.89	\$1,248.72	\$3,047.61	4.19%	4/2/2001
1781	RABA-KISTNER CONSULTANTS INC 12821 W GOLDEN LN SAN ANTONIO, TX 78249	FAIR HARBOR CAPITAL LLC ANSONIA FINANCE STATION PO BOX 237037 NEW YORK, NY 10023	9	\$986.62	\$684.87	\$1,671.49	4.19%	4/2/2001
s114270	RADIATION SERVICE PO BOX 1450 LAUREL, MD 20725-1526		9	\$300.00	\$208.25	\$508.25	4.19%	4/2/2001
1244	RAM MOTORS & CONTROLS PO BOX 748 LEESPORT, PA 19533	CONTRARIAN FUNDS, LLC ATTN ALPA JIMENEZ 411 WEST PUTNAM AVE, S-425 GREENWICH, CT 06830	9	\$22,779.86	\$15,812.86	\$38,592.72	4.19%	4/2/2001
	Claim affected by Order/Stipulation OrderNbr: 7167 Date: 12/19/2006							

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Com	Interest mence Date
s117102	RAMADA INN 7272 GAGE AVE CITY OF COMMERCE, CA 90040		9	\$1,079.34	\$749.23	\$1,828.57	4.19%	4/2/2001
s112407	RAMCO USA INC PO BOX 99 WOODSTOCK, GA 30188	DEBT ACQUISITION CO OF AMERICA V LLC 1565 HOTEL CIRCLE SOUTH STE 310 SAN DIEGO, CA 92108	9	\$856.00	\$594.20	\$1,450.20	4.19%	4/2/2001
s113549	RANDALL REED FORD 19000 EASTEX FREEWAY HUMBLE, TX 77338		9	\$2,404.69	\$1,669.24	\$4,073.93	4.19%	4/2/2001
s108148	RAPIDEX DELIVERY SERVICE APARTADO 3137 BAYAMON, PR 00960-3137		9	\$221.00	\$153.41	\$374.41	4.19%	4/2/2001
s117775	RASMUSSEN EQUIPMENT CO. 3333 WEST 2100 SOUTH SALT LAKE CITY, UT 84119-1197		9	\$78.23	\$54.30	\$132.53	4.19%	4/2/2001
s118686	RAYMARK OFFICE SUPPLY 900 N. CHURCH RD. ELMHURST, IL 60126	RESTORATION HOLDINGS LTD ATTN: CLAIMS PROCESSING BANKRUPTCY ONE DOCK STREET STE #304 STAMFORD, CT 06902	9	\$1,127.37	\$782.57	\$1,909.94	4.19%	4/2/2001
s115369	RE MICHEL CO, INC PO BOX 2318 BALTIMORE, MD 21203		9	\$1,426.43	\$990.17	\$2,416.60	4.19%	4/2/2001
9372	READY MACHINE PRODUCTS CO INC 1353 W 59TH ST CHICAGO, IL 60636		9	\$10,750.00	\$7,462.22	\$18,212.22	4.19%	4/2/2001
s114980	REB DEPT. 77-2545 CHICAGO, IL 60678-2545		9	\$3,425.00	\$2,377.50	\$5,802.50	4.19%	4/2/2001
s111157	RECORDKEEPER ARCHIVE 57 LITTLEFIELD ST AVON, MA 02322		9	\$783.02	\$543.54	\$1,326.56	4.19%	4/2/2001

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Co	Interest mmence Date
s116906	RED TOP EXEC SEDAN PO BOX 1448 ARLINGTON, VA 22210-0748		9	\$77.94	\$54.10	\$132.04	4.19%	4/2/2001
s115626	RED VALVE CO, INC PO BOX 548 CARNEGIE, PA 15106-0548		9	\$2,766.93	\$1,920.69	\$4,687.62	4.19%	4/2/2001
s117514	REDDI SERVICES REDDI ROOTR 4011 BONNER INDUSTRIAL DRIVE SHAWNEE MISSION, KS 66226		9	\$995.00	\$690.69	\$1,685.69	4.19%	4/2/2001
s74086	REDDIN & REDDIN BOX 63 NEENAH, WI 54957-0063		9	\$1,650.00	\$1,145.36	\$2,795.36	4.19%	4/2/2001
s113080	REED SMITH LLP REED SMITH CENTRE 225 FIFTH AVE, STE 1200 PITTSBURGH, PA 15222-2716		9	\$27,182.00	\$18,868.64	\$46,050.64	4.19%	4/2/2001
1040	REGENT SECURITY SERVICES INC PO BOX 12034 AUGUSTA, GA 30914-2034	TANNOR PARTNERS CREDIT FUND LP 150 GRAND ST, STE 401 WHITE PLAINS, NY 10601	9	\$6,188.16	\$4,295.57	\$10,483.73	4.19%	4/2/2001
s74041	REGIONAL SUPPLY CENTER INC 421 AMAPOLA AVE TORRANCE, CA 90501		9	\$222.55	\$154.49	\$377.04	4.19%	4/2/2001
s118876	RELIANCE FIRE PROTECTION INC. 9512 PULASKI HWY. BALTIMORE, MD 21220	DEBT ACQUISITION CO OF AMERICA V LLC 1565 HOTEL CIRCLE SOUTH STE 310 SAN DIEGO, CA 92108	9	\$296.50	\$205.82	\$502.32	4.19%	4/2/2001
131	RELIANT ENERGY HL&P PO BOX 1700 HOUSTON, TX 77001 Claim affected by Order/Stipulation OrderNbr: 15371 Date: 4/26/2007		9	\$4,317.82	\$2,997.26	\$7,315.08	4.19%	4/2/2001
s117611	RELIANT ENERGY RETAIL INC POBOX 2089 HOUSTON, TX 77252-2089		9	\$10,784.37	\$7,486.07	\$18,270.44	4.19%	4/2/2001

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Com	Interest mence Date
s117387	REMFRY & SAGAR REMFRY HOUSE AT THE MILLENNIUM PLAZA SECTOR 27 GURGAON-122009 HARYANA NEW DELHI 122009 INDIA		9	\$250.00	\$173.54	\$423.54	4.19%	4/2/2001
s119748	RENTAL SERVICE CORP.		9	\$162.50	\$112.80	\$275.30	4.19%	4/2/2001
s119483	RENTAL SERVICE CORPORATION PO BOX 840514 DALLAS, TX 75284		9	\$3,038.35	\$2,109.10	\$5,147.45	4.19%	4/2/2001
s74288	REPUBLIC INDUSTRIES SECTION #266 LOUISVILLE, KY 40289		9	\$2,416.00	\$1,677.09	\$4,093.09	4.19%	4/2/2001
s113533	REPUBLIC SERVICES OF NJ INC PO BOX 9001765 LOUISVILLE, KY 40290-1765		9	\$84.00	\$58.31	\$142.31	4.19%	4/2/2001
s73970	RESERVE ACCOUNT PO BOX 952856 ST LOUIS, MO 63195-2856		9	\$500.00	\$347.08	\$847.08	4.19%	4/2/2001
934	RESIN SYSTEMS INC 1586 SWISCO RD SUPLHUR, LA 70665	FAIR HARBOR CAPITAL, LLC 1841 BROADWAY, STE 1007 NEW YORK, NY 10023-7649	9	\$2,738.79	\$1,901.16	\$4,639.95	4.19%	4/2/2001
s112955	RESOURCE DEVELOPMENT INC. 11475 WEST I-70 FRONTAGE RD N WHEAT RIDGE, CO 80033	SIERRA LIQUIDITY FUND LLC 2699 WHITE RD, STE 255 IRVINE, CA 92614	9	\$3,500.00	\$2,429.56	\$5,929.56	4.19%	4/2/2001
s112132	RESPOND SYSTEMS 6808 HOBSON VALLEY DR. WOODRIDGE, IL 60517	TRADE-DEBT.NET 2 STAMFORD PLZ 281 TRESSER BLVD, STE 1501 STAMFORD, CT 06901	9	\$1,014.14	\$703.97	\$1,718.11	4.19%	4/2/2001

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Cor	Interest nmence Date
s117728	RETURN LOGISTICS FORMERLY RETURN LOGISTICS DEPT 77-8996 CHICAGO, IL 60678-8996		9	\$8,525.00	\$5,917.71	\$14,442.71	4.19%	4/2/2001
s73913	REUTERS NEWMEDIA INC PO BOX 7777-W501854 PHILADELPHIA, PA 19175-1854		9	\$825.00	\$572.68	\$1,397.68	4.19%	4/2/2001
s117103	REVERE ELECTRIC SUPPLY CO. 135 S LASALLE DEPT 3866 CHICAGO, IL 60674-3866		9	\$1,790.00	\$1,242.55	\$3,032.55	4.19%	4/2/2001
1180	REXAM RELEASE INC 4201 CONGRESS ST STE 340 CHARLOTTE, NC 28209	FAIR HARBOR CAPITAL, LLC 1841 BROADWAY, STE 1007 NEW YORK, NY 10023-7649	9	\$2,274.38	\$1,578.78	\$3,853.16	4.19%	4/2/2001
s119071	REXEL/BRANCH PO BOX 73056 BALTIMORE, MD 21273-3056		9	\$4,300.51	\$2,985.24	\$7,285.75	4.19%	4/2/2001
1318	REXEL/SOUGHLAND ELECTRICAL SUPPLIES PO BOX 1628 OWENSBORO, KY 42302-1628		9	\$2,430.05	\$1,686.84	\$4,116.89	4.19%	4/2/2001
s114358	REYNOLDS ENGINEERING & EQUIP INC		9	\$9.73	\$6.75	\$16.48	4.19%	4/2/2001
3269	RHODIA INC 259 PROSPECT PLAINS RD CRANBURY, NJ 08512 Claim affected by Order/Stipulation	AVENUE TC FUND LP ATTN: DAVID S LEINWAND 399 PARK AVE, 6TH FL NEW YORK, NY 10022	9	\$21,651.20	\$15,029.39	\$36,680.59	4.19%	4/2/2001
	OrderNbr: 13726 Date: 11/20/2006							
s115876	RHODIA, INC PO BOX 75196 CHARLOTTE, NC 28275		9	\$316.52	\$219.72	\$536.24	4.19%	4/2/2001
1183	RHR INTERNATIONAL COMPANY 233 S WACKER DR STE 9500 CHICAGO, IL 60606-6318		9	\$700.00	\$485.91	\$1,185.91	4.19%	4/2/2001

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Cor	Interest nmence Date
s112063	RIA GROUP PO BOX 6159 CAROL STREAM, IL 60197-6159		9	\$369.00	\$256.14	\$625.14	4.19%	4/2/2001
2239	RICHARDS PACKAGING INC C/O MILDRED NOLAN PO BOX 11249 PORTLAND, OR 97211	FAIR HARBOR CAPITAL LLC ANSONIA FINANCE STATION PO BOX 237037 NEW YORK, NY 10023	9	\$599.48	\$416.13	\$1,015.61	4.19%	4/2/2001
s113550	RICHLAND COUNTY POST OFFICE BOX 11947 COLUMBIA, SC 29211		9	\$643.07	\$446.39	\$1,089.46	4.19%	4/2/2001
1529	RICHMOND COUNTY TAX COMMISSIONERS OFC PO BOX 1427 AUGUSTA, GA 30903-1427	LIQUIDITY SOLUTIONS INC ONE UNIVERSITY PLAZA STE 312 HACKENSACK, NJ 07601	Priority Tax	\$368,115.81	\$255,531.10	\$623,646.91	4.19%	4/2/2001
	Claim affected by Order/Stipulation OrderNbr: 17631 Date: 12/13/2007							
s118617	RICHMOND SUPPLY CO. PO BOX 1727 AUGUSTA, GA 30903	PORTIA PARTNERS LLC ONE SOUND SHORE DR STE 100 GREENWICH, CT 06830	9	\$3,821.58	\$2,652.79	\$6,474.37	4.19%	4/2/2001
s112458	RICHTER PRECISION,INC 1021 COMMERCIAL AVE EAST PETERSBURG, PA 17520		9	\$323.09	\$224.28	\$547.37	4.19%	4/2/2001
s113636	RIVERSIDE GLASS & MIRROR PO BOX 2364 AUGUSTA, GA 30903	PORTIA PARTNERS LLC ONE SOUND SHORE DR STE 100 GREENWICH, CT 06830	9	\$422.50	\$293.28	\$715.78	4.19%	4/2/2001
s74087	RIVERSIDE TOOL & DIE 55 POND ST UNIT 5C WALTHAM, MA 02451	AVENUE TC FUND LP ATTN: DAVID S LEINWAND 399 PARK AVE, 6TH FL NEW YORK, NY 10022	9	\$2,812.50	\$1,952.32	\$4,764.82	4.19%	4/2/2001
s118858	RIVERVIEW PACKAGING, INC 101 SHOTWELL DR. PO BOX 155 FRANKLIN, OH 45005-4654	LONGACRE MASTER FUND LTD C/O BOWERY SERVICES, LLC ATTN VLADIMIR JELISAVCIC 1325 AVENUE OF THE AMERICAS, 28TH FL NEW YORK, NY 10019	9	\$15,034.20	\$10,436.13	\$25,470.33	4.19%	4/2/2001

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Com	Interest nmence Date
s117561	RJ HAMMOND CO INC POBOX 465 STOCKBRIDGE, GA 30281		9	\$449.31	\$311.89	\$761.20	4.19%	4/2/2001
s117052	RJ LEE GROUP INC. 350 HOCHBERG RD MONROEVILLE, PA 15146	DK ACQUISITION PARTNERS LP 65 EAST 55TH STREET, 19TH FL NEW YORK, NY 10022	9	\$31,574.50	\$21,917.74	\$53,492.24	4.19%	4/2/2001
s73811	RJ LEE GROUP, INC 350 HOCHBERG RD MONROEVILLE, PA 15146		9	\$8,257.64	\$5,732.12	\$13,989.76	4.19%	4/2/2001
3386	RJMS CORP DBA TOYOTA MATERIAL HANDLING N 31010 SAN ANTONIO ST HAYWARD, CA 94544	FAIR HARBOR CAPITAL, LLC 1841 BROADWAY, STE 1007 NEW YORK, NY 10023-7649	9	\$3,530.37	\$2,450.64	\$5,981.01	4.19%	4/2/2001
	Claim affected by Order/Stipulation OrderNbr: 14071 Date: 12/19/2006							
s119051	RKS PLASTICS INC 100 JERSEY AVE NEW BRUNSWICK, NJ 08903-0836		9	\$2,082.50	\$1,445.59	\$3,528.09	4.19%	4/2/2001
683	RMT, INC ATTN: PETER M GENNRICH LEE KILKELLY ETAL PO BOX 2189 MADISON, WI 53701-2189	FAIR HARBOR CAPITAL, LLC 1841 BROADWAY, STE 1007 NEW YORK, NY 10023-7649	9	\$8,095.70	\$5,619.71	\$13,715.41	4.19%	4/2/2001
783	ROADWAY EXPRESS INC 1077 GORGE BLVD PO BOX 3552 AKRON, OH 44309-3552		9	\$1,636.03	\$1,135.67	\$2,771.70	4.19%	4/2/2001
	Claim affected by Order/Stipulation OrderNbr: 8024 Date: 2/27/2005							
15179	ROBERT SHAUN HUGHEY DBA TECHNIQUE LAWN M 630 PARTON LN RINGGOLD, GA 30736	FAIR HARBOR CAPITAL LLC ANSONIA FINANCE STATION PO BOX 237037 NEW YORK, NY 10023	9	\$3,807.73	\$2,643.17	\$6,450.90	4.19%	4/2/2001
s119442	ROBERTS OXYGEN PO BOX 5507 ROCKVILLE, MD 20855	DEBT ACQUISITION CO OF AMERICA V LLC 1565 HOTEL CIRCLE SOUTH STE 310 SAN DIEGO, CA 92108	9	\$1,040.58	\$722.33	\$1,762.91	4.19%	4/2/2001

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Co	Interest mmence Date
s119443	ROBERTS OXYGEN PO BOX 5507 ROCKVILLE, MD 20855	DEBT ACQUISITION CO OF AMERICA V LLC 1565 HOTEL CIRCLE SOUTH STE 310 SAN DIEGO, CA 92108	9	\$3,848.19	\$2,671.26	\$6,519.45	4.19%	4/2/2001
s115579	ROBERTS OXYGEN CO, INC PO BOX 5507 ROCKVILLE, MD 20855		9	\$413.78	\$287.23	\$701.01	4.19%	4/2/2001
s113003	ROBICHAUX MIZE & WADSACH LLC 901 LAKESHORE DRIVE SUITE 900 LAKE CHARLES, LA 70601-5270		9	\$300.00	\$208.25	\$508.25	4.19%	4/2/2001
s74055	ROBINSON COMPANY OF GREENVILLE 1225 SOUTH CHURCH GREENVILLE, SC 29605		9	\$1,500.00	\$1,041.24	\$2,541.24	4.19%	4/2/2001
s119416	ROBNET, INC PO BOX 24193 BALTIMORE, MD 21227		9	\$587.85	\$408.06	\$995.91	4.19%	4/2/2001
1205	ROCCO & ZWEIFACH C/O SAMUEL BARKIN HELLER EHRMAN WHITE & MCAULIFFE LLP 120 W 45TH ST NEW YORK, NY 10036 Claim affected by Order/Stipulation OrderNbr: 6960 Date: 11/15/2004		9	\$19,454.00	\$13,504.18	\$32,958.18	4.19%	4/2/2001
279	ROCKWELL AUTOMATION RELIANCE ELECTRIC ATTN GEORGE PALISIN 24703 EUCLID AVE CLEVELAND, OH 44117		9	\$1,595.00	\$1,107.18	\$2,702.18	4.19%	4/2/2001
s113667	ROCTEST PO BOX 3568 CHAMPLAIN, NY 12919-3568		9	\$1,293.00	\$897.55	\$2,190.55	4.19%	4/2/2001
s115445	RODEN PO BOX 440417 NASHVILLE, TN 37244-0417		9	\$460.04	\$319.34	\$779.38	4.19%	4/2/2001

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Co	Interest emmence Date
s73994	RODRIGUEZ WELDING & CONSTRUCTION 62 STREE #AU-7 BAYAMON, PR 00957		9	\$375.00	\$260.31	\$635.31	4.19%	4/2/2001
s74328	RODRIGUEZ WELDING & CONSTRUCTION 62 STREE #AU-7 BAYAMON, PR 00957		9	\$375.00	\$260.31	\$635.31	4.19%	4/2/2001
s74088	ROEBUCK & ASSOCIATES INC 1103 SWANN AVE TAMPA, FL 33606	AVENUE TC FUND LP ATTN: DAVID S LEINWAND 399 PARK AVE, 6TH FL NEW YORK, NY 10022	9	\$1,026.27	\$712.40	\$1,738.67	4.19%	4/2/2001
1140	ROGERS INDUSTRIAL EQUIPMENT INC PO BOX 158 OAKWOOD, GA 30566		9	\$657.00	\$456.06	\$1,113.06	4.19%	4/2/2001
1386	ROHM & HAAS COMPANY 100 INDEPENDENCE MALL W 2ND FL PHILADELPHIA, PA 19106	LONGACRE MASTER FUND LTD C/O BOWERY SERVICES, LLC ATTN VLADIMIR JELISAVCIC 1325 AVENUE OF THE AMERICAS, 28TH FL NEW YORK, NY 10019	9	\$68,725.70	\$47,706.60	\$116,432.30	4.19%	4/2/2001
s111546	ROLLED ALLOYS INC. DEPT. 33901 PO BOX 67000 DETROIT, MI 48267-0339		9	\$972.70	\$675.21	\$1,647.91	4.19%	4/2/2001
s114893	RONAN ENGINEERING CO PO BOX 1275 HINSDALE, IL 60521	DEBT ACQUISITION CO OF AMERICA V LLC 1565 HOTEL CIRCLE SOUTH STE 310 SAN DIEGO, CA 92108	9	\$2,391.70	\$1,660.22	\$4,051.92	4.19%	4/2/2001
s74314	RONAN ENGINEERING COMPANY PO BOX 1275 WOODLAND HILLS, CA 91365		9	\$92.74	\$64.38	\$157.12	4.19%	4/2/2001
s114733	RONCO INDUSTRIAL SUPPLY 700 FRONTIER WAY BENSENVILLE, IL 60106		9	\$578.95	\$401.88	\$980.83	4.19%	4/2/2001
s117105	RONS MOBILE TRUCK AND AUTO REPAIR 1201 MARKEETA SPUR ROAD MOODY, AL 35004		9	\$340.28	\$236.21	\$576.49	4.19%	4/2/2001

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Co	Interest mmence Date
s117756	ROSADO AUTO SALES INC. DBA ROSADO PROPANE SALES & SVC P.O. BOX 10851 POMPANO BEACH, FL 33061		9	\$278.10	\$193.05	\$471.15	4.19%	4/2/2001
1274	ROSEMOUNT INC 12001 TECHNOLOGY DR EDEN PRAIRIE, MN 55344		9	\$271.92	\$188.76	\$460.68	4.19%	4/2/2001
1580	ROSENBERG, ARNOLD 11836 GOYA DR POTOMAC, MD 20854		9	\$700.00	\$485.91	\$1,185.91	4.19%	4/2/2001
s74090	ROSIN EYECARE INDUSTRIAL SAFETY DIVISION 6233 WEST CERMAK ROAD BERWYN, IL 60402		9	\$401.54	\$278.73	\$680.27	4.19%	4/2/2001
s74089	ROSS, JOHN E 5 CONN ST WOBURN, MA 01801		9	\$6,058.00	\$4,205.22	\$10,263.22	4.19%	4/2/2001
s115437	ROTANIUM PRODUCTS COMPANY 6200 OAK TREE BLVD STE 200 INDEPENDENCE, OH 44131		9	\$407.22	\$282.68	\$689.90	4.19%	4/2/2001
1388	ROTEX INC 1230 KNOWLTON ST CINCINNATI, OH 45223	LIQUIDITY SOLUTIONS INC ONE UNIVERSITY PLAZA STE 312 HACKENSACK, NJ 07601	9	\$2,805.03	\$1,947.14	\$4,752.17	4.19%	4/2/2001
s115019	ROTO ROOTER SERVICE & DRAIN SERVICE PO BOX 80323 80323 CHATTANOOGA, TN 37414-0323		9	\$165.00	\$114.54	\$279.54	4.19%	4/2/2001
s114278	ROTO ROOTER SEWER SER. 2125 MONTANA AVE. CINCINNATI, OH 45211		9	\$3,010.13	\$2,089.51	\$5,099.64	4.19%	4/2/2001
s115488	ROTO-ROOTER SERVICES CO. PO BOX 640802 CINCINNATI, OH 45264-0802		9	\$145.95	\$101.31	\$247.26	4.19%	4/2/2001

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Com	Interest mence Date
s111549	ROYAL LABEL CO ALSEN-MAPES INDUSTRIAL PARK 50 PARK ST BOSTON, MA 02122-2696		9	\$343.50	\$238.44	\$581.94	4.19%	4/2/2001
s119361	ROYS KWIK KORNER, INC 1002 CRAIN HWY., S.W. GLEN BURNIE, MD 21061	RESTORATION HOLDINGS LTD ATTN: CLAIMS PROCESSING BANKRUPTCY ONE DOCK STREET STE #304 STAMFORD, CT 06902	9	\$1,001.14	\$694.95	\$1,696.09	4.19%	4/2/2001
2679	RPA PROCESS TECHNOLOGIES 9151 SHAVER RD PORTAGE, MI 49024-6798		9	\$210.30	\$145.98	\$356.28	4.19%	4/2/2001
s117479	RS HUGHES CO INC 236 E PIMA ST #108 PHOENIX, AZ 85004		9	\$1,160.11	\$805.30	\$1,965.41	4.19%	4/2/2001
s118599	RSO INC. PO BOX 1526 LAUREL, MD 20725-1526		9	\$46.90	\$32.56	\$79.46	4.19%	4/2/2001
s117281	RT VANDERBILT CO INC DEPT 2133 NORTH SUBURBAN, IL 60132-2133		9	\$260.50	\$180.83	\$441.33	4.19%	4/2/2001
s112349	RTD CHEMICALS CORP 1500 ROUTE 517 HACKETTSTOWN, NJ 07840-2709		9	\$806.08	\$559.55	\$1,365.63	4.19%	4/2/2001
s112856	RTD CHEMICALS CORPORATION 1500 ROUTE 517 SUITE 305 HACKETTSTOWN, NJ 07840-2709		9	\$2,264.16	\$1,571.69	\$3,835.85	4.19%	4/2/2001
s118164	RTIS - REEDFAX PO BOX 7247-7518 PHILADELPHIA, PA 19170		9	\$865.94	\$601.10	\$1,467.04	4.19%	4/2/2001
1132	RUBBER MILLERS INC PO BOX 9746 ARNOLD, MD 21012-0746	LIQUIDITY SOLUTIONS INC ONE UNIVERSITY PLAZA STE 312 HACKENSACK, NJ 07601	9	\$1,472.00	\$1,021.80	\$2,493.80	4.19%	4/2/2001

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Co	Interest mmence Date
s111684	RULES SERVICE COMPANY 7615 STANDISH PLACE ROCKVILLE, MD 20855	DEBT ACQUISITION CO OF AMERICA V LLC 1565 HOTEL CIRCLE SOUTH STE 310 SAN DIEGO, CA 92108	9	\$92.00	\$63.86	\$155.86	4.19%	4/2/2001
1513	RUMPKE 10795 HUGHES RD CINCINNATI, OH 45251	FAIR HARBOR CAPITAL, LLC 1841 BROADWAY, STE 1007 NEW YORK, NY 10023-7649	9	\$4,622.69	\$3,208.88	\$7,831.57	4.19%	4/2/2001
s119294	RURAL NATURAL GAS CO PO BOX 18186 FAIRFIELD, OH 45018		9	\$2,521.87	\$1,750.58	\$4,272.45	4.19%	4/2/2001
s114708	RURAL NATURAL GAS CO. PO BOX 614 MILFORD, OH 45150		9	\$360.10	\$249.97	\$610.07	4.19%	4/2/2001
s119070	RUSSELL-STANLEY PO BOX 19481 NEWARK, NJ 07195-0481		9	\$392.49	\$272.45	\$664.94	4.19%	4/2/2001
s112860	RUSSELL-STANLEY MIDWEST, INC PO BOX 19481 NEWARK, NJ 07195-0481		9	\$6,863.70	\$4,764.50	\$11,628.20	4.19%	4/2/2001
s111528	RVL EQUIPMENT INC 1565 WEST 34TH PLACE HIALEAH, FL 33012		9	\$4,409.72	\$3,061.05	\$7,470.77	4.19%	4/2/2001
378	RYDER SHARED SERVICES CENTER ATTN: JENNIFER MORRIS 6000 WINDWARD PKWY ALPHARETTA, GA 30005		9	\$849.87	\$589.95	\$1,439.82	4.19%	4/2/2001
1336	RYERSON TULL INC PO BOX 4725 NORCROSS, GA 30091		9	\$28,343.05	\$19,674.60	\$48,017.65	4.19%	4/2/2001
s111550	S & A ENGINE SALES & SERVICE 1513 OLYMPIC BLVD. MONTEBELLO, CA 90640-5092		9	\$10.26	\$7.12	\$17.38	4.19%	4/2/2001

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Com	Interest nmence Date
s118584	S&H ERECTORS, INC 8427 HIXSON PIKE HIXSON, TN 37343	LONGACRE MASTER FUND LTD C/O BOWERY SERVICES, LLC ATTN VLADIMIR JELISAVCIC 1325 AVENUE OF THE AMERICAS, 28TH FL NEW YORK, NY 10019	9	\$19,551.44	\$13,571.82	\$33,123.26	4.19%	4/2/2001
s74031	S.W.I.C. LTD PO BOX 970817 DALLAS, TX 75397		9	\$4,168.00	\$2,893.26	\$7,061.26	4.19%	4/2/2001
s73894	SAFECO INC DEPT 888102 KNOXVILLE, TN 37995-8102		9	\$1,148.31	\$797.11	\$1,945.42	4.19%	4/2/2001
s114685	SAFETY BRAKE SALES 2430 HWY. 90 EAST LAKE CHARLES, LA 70601	DEBT ACQUISITION CO OF AMERICA V LLC 1565 HOTEL CIRCLE SOUTH STE 310 SAN DIEGO, CA 92108	9	\$118.59	\$82.32	\$200.91	4.19%	4/2/2001
s74035	SAFETY HARBOR RESORT & SPA 105 NORTH BAYSHORE DRIVE SAFETY HARBOR, FL 34695	CLAIMS RECOVERY GROUP LLC 92 UNION AVE CRESSKILL, NJ 07626	9	\$8,118.20	\$5,635.33	\$13,753.53	4.19%	4/2/2001
2123	SAFETY HOUSE LLC BELIN P LANDRY SR 6462 RIVERSIDE RD BASILE, LA 70515 Claim affected by Order/Stipulation OrderNbr: 4340 Date: 8/25/2003	ARGO PARTNERS 12 WEST 37TH ST 9TH FLOOR NEW YORK, NY 10018	9	\$12,997.62	\$9,022.42	\$22,020.04	4.19%	4/2/2001
163	SAFETY KLEEN CORPORATION CLUSTER II BLDG 3 5400 LEGACY DR PLANO, TX 75024		9	\$81,981.37	\$56,908.15	\$138,889.52	4.19%	4/2/2001
	Claim affected by Order/Stipulation OrderNbr: 9297 Date: 8/29/2005							
925	SAF-T-GARD INTERNATIONAL INC 205 HUEHL RD NORTHBROOK, IL 60062		9	\$717.11	\$497.79	\$1,214.90	4.19%	4/2/2001
	Claim affected by Order/Stipulation OrderNbr: 7167 Date: 12/19/2006							

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Com	Interest mence Date
s118859	SAFWAY STEEL PRODUCTS 9155 WHISKEY BOTTOM RD. LAUREL, MD 20723	AVENUE TC FUND LP ATTN: DAVID S LEINWAND 399 PARK AVE, 6TH FL NEW YORK, NY 10022	9	\$8,825.31	\$6,126.17	\$14,951.48	4.19%	4/2/2001
2213	SAINT-GOBAIN NORPRO CORPORATION 3840 FISHCREEK RD STOW, OH 44224		9	\$22,650.75	\$15,723.23	\$38,373.98	4.19%	4/2/2001
1257	SALES GROWTH DYNAMICS LLC 3545 ELLICOTT MILLS DR ELLICOTT CITY, MD 21043-4544		9	\$2,552.59	\$1,771.90	\$4,324.49	4.19%	4/2/2001
1238	SALT RIVER PROJECT ATTN: CREDIT - 1SB231 PO BOX 52025 PHOENIX, AZ 85072-2025		9	\$366.27	\$254.25	\$620.52	4.19%	4/2/2001
s117106	SAMPCO INC. POBOX 32724 HARTFORD, CT 06150-2724	CONTRARIAN FUNDS, LLC ATTN ALPA JIMENEZ 411 WEST PUTNAM AVE, S-425 GREENWICH, CT 06830	9	\$15,121.66	\$10,496.84	\$25,618.50	4.19%	4/2/2001
s119343	SAMS CLUB PO BOX 9904 ATLANTA, GA 30348-5983		9	\$213.73	\$148.36	\$362.09	4.19%	4/2/2001
s119309	SAMS CLUB DIRECT PO BOX 9904 MACON, GA 31297-9904		9	\$42.51	\$29.51	\$72.02	4.19%	4/2/2001
s113237	SAMS CLUB GECF PO BOX 105983 DEPT 49 ATLANTA, GA 30348-5983		9	\$78.48	\$54.48	\$132.96	4.19%	4/2/2001
18526-A	SAMSON HYDROCARBONS COMPANY C/O GREG LOWRY LOCKE LORD BISSELL & LIDDELL LLP 2200 ROSS AVE STE 2200 DALLAS, TX 75201 Claim affected by Order/Stipulation OrderNbr: 28668 Date: 3/15/2012	UNITED STATES OF AMERICA CHIEF ENVIRONMENTAL ENFORCEMENT SEC ENVIRONMENTAL & NAT`L RESOURCES DIV US DEPT OF JUSTICE DOJ #90-11-2-975 PO BOX 7611 WASHINGTON, DC 20044	9	\$7,183,387.00	\$1,359,478.80	\$8,542,865.80	4.19%	11/15/2009

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Con	Interest nmence Date
18527-A	SAMSON HYDROCARBONS COMPANY C/O GREG LOWRY LOCKE LORD BISSELL & LIDDELL LLP 2200 ROSS AVE STE 2200 DALLAS, TX 75201	UNITED STATES OF AMERICA CHIEF ENVIRONMENTAL ENFORCEMENT SEC ENVIRONMENTAL & NAT'L RESOURCES DIV US DEPT OF JUSTICE DOJ #90-11-2-975 PO BOX 7611 WASHINGTON, DC 20044	9	\$256,613.00	\$48,564.83	\$305,177.83	4.19%	11/15/2009
	Claim affected by Order/Stipulation OrderNbr: 28668 Date: 3/15/2012							
1569	SAN-A-CARE INC ATTN: BRIAN O`BOYLE PO BOX 4250 WAUKESHA, WI 53187		9	\$250.28	\$173.73	\$424.01	4.19%	4/2/2001
2913	SANBORN HEAD & ASSOCIATES INC ATTN CHARLES HEAD 6 GARVINS FALLS RD CONCORD, NH 03301	DEUTSCHE BANK SECURITIES INC ATTN DAVID PALMISANO 60 WALL STREET, FL 3 NEW YORK, NY 10005	9	\$113,519.66	\$78,800.75	\$192,320.41	4.19%	4/2/2001
s108204	SANI-KAN INC/SANDCASTLE OF MA PO BOX 7251 CUMBERLAND, RI 02864		9	\$121.50	\$84.34	\$205.84	4.19%	4/2/2001
1102	SANLAR INC C/O POLYMER MOLDING INC C/O POLYMER MOLDING NC 1655 W 20TH ST ERIE, PA 16502		9	\$78.02	\$54.16	\$132.18	4.19%	4/2/2001
1103	SANLAR INC C/O POLYMER MOLDING INC C/O POLYMER MOLDING INC 1655 W 20TH ST ERIE, PA 16501		9	\$10,035.01	\$6,965.90	\$17,000.91	4.19%	4/2/2001
s114407	SARGENT ELECTRIC CO. 2767 LIBERTY AVE PITTSBURGH, PA 15222		9	\$57,354.76	\$39,813.35	\$97,168.11	4.19%	4/2/2001
s74050	SARNOFF INFORMATION TECHNOLOGI 46 CORPORATE PARK SUITE 100 IRVINE, CA 92606		9	\$3,255.28	\$2,259.68	\$5,514.96	4.19%	4/2/2001

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Com	Interest mence Date
15359	SASOL NORTH AMERICA INC PO BOX 74708 CHICAGO, IL 60694-4708	LONGACRE MASTER FUND LTD C/O BOWERY SERVICES, LLC ATTN VLADIMIR JELISAVCIC 1325 AVENUE OF THE AMERICAS, 28TH FL NEW YORK, NY 10019	9	\$37,375.20	\$25,944.35	\$63,319.55	4.19%	4/2/2001
s117457	SAUL EWING REMICK & SAUL LLP 1500 MARKET ST 38TH FL PHILADELPHIA, PA 19102-2186		9	\$66.17	\$45.93	\$112.10	4.19%	4/2/2001
s119544	SAUL EWING REMICK & SAUL LLP 1500 MARKET ST 38TH FL PHILADELPHIA, PA 19102-2186		9	\$2,047.59	\$1,421.35	\$3,468.94	4.19%	4/2/2001
s112643	SBC DATACOMM 21454 NETWORK PLACE CHICAGO, IL 60673		9	\$23,815.87	\$16,532.01	\$40,347.88	4.19%	4/2/2001
14736	SC DEPT OF HEALTH & ENV CONTROL C/O E KATHERINE WELLS 2600 BULL ST COLUMBIA, SC 29201		9	\$43,536.00	\$0.00	\$43,536.00	0.00%	
	Claim affected by Order/Stipulation OrderNbr: 12055 Date: 3/14/2006							
1498	SC HYDRAULIC ENGINEERING CORP 1130 COLUMBIA ST BREA, CA 92821	FAIR HARBOR CAPITAL, LLC 1841 BROADWAY, STE 1007 NEW YORK, NY 10023-7649	9	\$1,631.84	\$1,132.76	\$2,764.60	4.19%	4/2/2001
s118169	SCALE SYSTEMS PO BOX 116733 ATLANTA, GA 30368-6733		9	\$846.50	\$587.61	\$1,434.11	4.19%	4/2/2001
s117210	SCALE SYSTEMS, INC POBOX 116733 ATLANTA, GA 30368-6733		9	\$1,180.05	\$819.14	\$1,999.19	4.19%	4/2/2001
1079	SCHENCK ACCURATE INC 746 E MILWAUKEE ST WHITEWATER, WI 53190 Claim affected by Order/Stipulation OrderNbr: 6010 Date: 7/19/2004		9	\$2,165.00	\$1,502.86	\$3,667.86	4.19%	4/2/2001

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Co	Interest mmence Date
s118675	SCHLOTZSKYS 3399 AMNICOLA HWY. CHATTANOOGA, TN 37406	TRADE-DEBT.NET 2 STAMFORD PLZ 281 TRESSER BLVD, STE 1501 STAMFORD, CT 06901	9	\$511.48	\$355.05	\$866.53	4.19%	4/2/2001
s115511	SCHLUMBERGER MALCO PO BOX 64438 BALTIMORE, MD 21264-4438		9	\$389.66	\$270.49	\$660.15	4.19%	4/2/2001
s118150	SCHRECKER SUPPLY CO. PO BOX 1913 OWENSBORO, KY 42302		9	\$53.00	\$36.79	\$89.79	4.19%	4/2/2001
s118121	SCHUTZ CONTAINER CORPORATION PO BOX 30211 HARTFORD, CT 06150	CORRE OPPORTUNITIES FUND LP ATTN: CLAIMS PROCESSING (BANKRUPTCY) 1370 AVENUE OF THE AMERICAS 29TH FL NEW YORK, NY 10019	9	\$8,329.20	\$5,781.79	\$14,110.99	4.19%	4/2/2001
s114282	SCHWEITZER BROTHERS CO. 2715 COLERAIN AVE. CINCINNATI, OH 45225		9	\$720.20	\$499.93	\$1,220.13	4.19%	4/2/2001
16865	SCIENCES INTERNATIONAL, INC. 1800 DIAGONAL RD STE 500 ALEXANDRIA, VA 22314 Claim affected by Order/Stipulation OrderNbr: 8182 Date: 4/6/2005	SPCP GROUP LLC ATTN: BRIAN JARMAIN TWO GREENWICH PLAZA GREENWICH, CT 08630	9	\$148,137.42	\$102,831.00	\$250,968.42	4.19%	4/2/2001
1837	SCOTT SPECIALTY GASES ATTN LOIS HAYES 6141 EASTON RD PLUMSTEADVILLE, PA 18949 Claim affected by Order/Stipulation OrderNbr: 6010 Date: 7/19/2004		9	\$3,532.79	\$2,452.32	\$5,985.11	4.19%	4/2/2001
s117557	SEA WAY SYSTEMS, INC WAREHOUSE #4 690 BARRACKS ST PENSACOLA, FL 32501		9	\$2,965.98	\$2,058.86	\$5,024.84	4.19%	4/2/2001
s117684	SEAL TEC 4702 ECTON DR SUITE A MARIETTA, GA 30066	PORTIA PARTNERS LLC ONE SOUND SHORE DR STE 100 GREENWICH, CT 06830	9	\$2,362.75	\$1,640.13	\$4,002.88	4.19%	4/2/2001

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Co	Interest mmence Date
s117382	SEAMONDS & CO. 447 OLD BOSTON ROAD,SUITE 5 TOPSFIELD, MA 01983	DEBT ACQUISITION CO OF AMERICA V LLC 1565 HOTEL CIRCLE SOUTH STE 310 SAN DIEGO, CA 92108	9	\$158.09	\$109.74	\$267.83	4.19%	4/2/2001
s119331	SEARS 104 WEST DECKER CT IRVING, TX 76256		9	\$584.75	\$405.91	\$990.66	4.19%	4/2/2001
1001	SEARS ROEBUCK AND CO ATLANTA COMMERCIAL CREDIT CENTRAL 8406 PO BOX 450627 ATLANTA, GA 31145-9800		9	\$110.47	\$76.68	\$187.15	4.19%	4/2/2001
s108139	SECRETARIO DE HACIENDA SAN JUAN, PR 00936 PUERTO RICO		9	\$60.00	\$41.65	\$101.65	4.19%	4/2/2001
s112233	SECRETARY OF THE COMMONWEALTH ONE ASHBURTON PLACE BOSTON, MA 02108		9	\$3.00	\$2.08	\$5.08	4.19%	4/2/2001
s117764	SEEGOTT, INC 10040 AURORA-HUDSON ROAD STREETSBORO, OH 44241	PORTIA PARTNERS LLC ONE SOUND SHORE DR STE 100 GREENWICH, CT 06830	9	\$2,498.34	\$1,734.25	\$4,232.59	4.19%	4/2/2001
2179	SEELAUS INSTRUMENT CO INC 4050 EXECUTIVE PARK DR #400 CINCINNATI, OH 45241	FAIR HARBOR CAPITAL LLC ANSONIA FINANCE STATION PO BOX 237037 NEW YORK, NY 10023	9	\$776.75	\$539.19	\$1,315.94	4.19%	4/2/2001
2180	SEELAUS INSTRUMENT CO INC 4050 EXECUTIVE PARK DR #400 CINCINNATI, OH 45241		9	\$110.80	\$76.91	\$187.71	4.19%	4/2/2001
435	SELAS FLUID PROCESSING CORP 5 SENTRY PKWY E #204 BLUE BELL, PA 19422	FAIR HARBOR CAPITAL, LLC 1841 BROADWAY, STE 1007 NEW YORK, NY 10023-7649	9	\$3,305.45	\$2,294.51	\$5,599.96	4.19%	4/2/2001
s112865	SELECT INDUSTRIES INC 520 EXECUTIVE DRIVE WILLOWBROOK, IL 60521		9	\$1,480.29	\$1,027.56	\$2,507.85	4.19%	4/2/2001

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Co	Interest mmence Date
s111738	SELIG CHEMICAL INDUSTRIES INC PO BOX 43106 ATLANTA, GA 30378		9	\$343.44	\$238.40	\$581.84	4.19%	4/2/2001
889	SENIOR PRODUCTS A DIV POLYDISC INC PO BOX 342 CROWN POINT, IN 46308		9	\$8,312.80	\$5,770.41	\$14,083.21	4.19%	4/2/2001
	Claim affected by Order/Stipulation OrderNbr: 4340 Date: 8/25/2003							
s74158	SERVICE GLASS & DOOR CO, INC 401 17TH ST. LAKE CHARLES, LA 70601		9	\$682.95	\$474.08	\$1,157.03	4.19%	4/2/2001
1061	SERVICE TIRE TRUCK CENTERS INC 2255 AVE A BETHLEHEM, PA 18017		9	\$2,672.41	\$1,855.08	\$4,527.49	4.19%	4/2/2001
s112886	SETH, JYOTI 22 ELYSIAN DRIVE ANDOVER, MA 01810		9	\$10.00	\$6.94	\$16.94	4.19%	4/2/2001
s112968	SETON NAME PLATE CO. PO BOX 95904 CHICAGO, IL 60694-5904		9	\$48.90	\$33.94	\$82.84	4.19%	4/2/2001
2209	SEVENSON ENVIRONMENTAL SERVICES INC ATT WILLIAM J MCDERMOTT 2749 LOCKPORT RD NIAGARA FALLS, NY 14305		9	\$433,847.53	\$301,159.40	\$735,006.93	4.19%	4/2/2001
2427	SEYFARTH SHAW 55 E MONROE ST STE 4200 CHICAGO, IL 60603	CLAIMS RECOVERY GROUP LLC 92 UNION AVE CRESSKILL, NJ 07626	9	\$2,445.65	\$1,697.67	\$4,143.32	4.19%	4/2/2001
s73968	SEYFARTH SHAW 55 EAST MONROE ST CHICAGO, IL 60603-5803	CLAIMS RECOVERY GROUP LLC 92 UNION AVE CRESSKILL, NJ 07626	9	\$9,017.94	\$6,259.89	\$15,277.83	4.19%	4/2/2001
1217	SFI OF DELAWARE LLC 225 W OLNEY RD NORFOLK, VA 23510		9	\$10,272.64	\$7,130.85	\$17,403.49	4.19%	4/2/2001

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Co	Interest mmence Date
s117694	SGS YARSLEY 217/221 LONDON ROAD SURREY CAMBERLEY GU153EY UNITED KINGDOM		9	\$1,372.54	\$952.76	\$2,325.30	4.19%	4/2/2001
s118254	SHAW TRUCKING INC PO BOX 212499 ROYAL PALM BEACH, FL 33421-2499		9	\$394.80	\$274.05	\$668.85	4.19%	4/2/2001
1041	SHAWMUT ADVERTISING INC DBA SHAWMUT PRIN DBA SHAWMUT PRINTING 135 LIBRARY ST CHELSEA, MA 02150	SIERRA LIQUIDITY FUND LLC 2699 WHITE RD, STE 255 IRVINE, CA 92614	9	\$19,301.99	\$13,398.66	\$32,700.65	4.19%	4/2/2001
s118144	SHELL ELASTOMERS/ KRATON POLYMERS PO BOX 371514 PITTSBURGH, PA 15251-7514		9	\$304.72	\$211.52	\$516.24	4.19%	4/2/2001
s117567	SHERATON COLUMBIA HOTEL LOCATED ON THE LAKE 10207 WINCOPIN CIRCLE COLUMBIA, MD 21044		9	\$250.80	\$174.10	\$424.90	4.19%	4/2/2001
s115706	SHERATON INTL ON BWI AIRPORT 7032 ELM RD. BALTIMORE, MD 21240	DEBT ACQUISITION CO OF AMERICA V LLC 1565 HOTEL CIRCLE SOUTH STE 310 SAN DIEGO, CA 92108	9	\$5,225.05	\$3,627.02	\$8,852.07	4.19%	4/2/2001
s74093	SHERATON NASHUA HOTEL 11 TARA BLVD NASHUA, NH 03062	FAIR HARBOR CAPITAL LLC ANSONIA FINANCE STATION PO BOX 237037 NEW YORK, NY 10023	9	\$3,039.64	\$2,110.00	\$5,149.64	4.19%	4/2/2001
s74094	SHERIFF OF JEFFERSON COUNTY 112 E.WASHINGTON ST. CHARLES TOWN, WV 25414-0009		9	\$2.90	\$2.01	\$4.91	4.19%	4/2/2001
587	SHERWIN ALUMINA COMPANY PO BOX 9911 CORPUS CHRISTI, TX 78469	TANNOR PARTNERS CREDIT FUND LP 150 GRAND ST, STE 401 WHITE PLAINS, NY 10601	9	\$139,680.03	\$96,960.22	\$236,640.25	4.19%	4/2/2001

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Cor	Interest nmence Date
s119049	SHERWIN WILLIAMS CO 576 SILVER BLUFF RD AIKEN, SC 29803		9	\$253.40	\$175.90	\$429.30	4.19%	4/2/2001
s119412	SHERWIN-WILLIAMS 6650 SANTA BARBARA RD. ELKRIDGE, MD 21075-5841		9	\$882.51	\$612.60	\$1,495.11	4.19%	4/2/2001
s108206	SHI, J STEPHEN 2970 CLAIRMONT ROAD ATLANTA, GA 30329		9	\$4,976.00	\$3,454.14	\$8,430.14	4.19%	4/2/2001
2517	SHIELDS RUBBER CO PO BOX 895 ATTN RAY KONESKY PITTSBURGH, PA 15230	HAIN CAPITAL HOLDINGS LLC ATTN GANNA LIBERCHUCK 301 ROUTE 17, 6TH FLOOR RUTHERFORD, NJ 07070	9	\$20,980.80	\$14,564.02	\$35,544.82	4.19%	4/2/2001
s112950	SHOE STOP,INC 4650 FREDERICA ST OWENSBORO, KY 42301		9	\$585.58	\$406.49	\$992.07	4.19%	4/2/2001
1591	SI GROUP LLC N K A SI GROUP LP 501 GRAHAM RD COLLEGE STATION, TX 77845	DK ACQUISITION PARTNERS LP 65 EAST 55TH STREET, 19TH FL NEW YORK, NY 10022	9	\$44,398.85	\$30,819.89	\$75,218.74	4.19%	4/2/2001
s118056	SICALCO, LTD 907 N. ELM ST , SUITE 100 HINSDALE, IL 60521	ARGO PARTNERS 12 WEST 37TH ST 9TH FLOOR NEW YORK, NY 10018	9	\$7,063.33	\$4,903.08	\$11,966.41	4.19%	4/2/2001
s119538	SIDLEY & AUSTIN BANK ONE PLAZA 10 SOUTH DEARBORN ST CHICAGO, IL 60603		9	\$398.97	\$276.95	\$675.92	4.19%	4/2/2001
7628	SIDNEY DIAMOND ASSOCIATES 819 ESSEX ST WEST LAFAYETTE, IN 47906	FAIR HARBOR CAPITAL LLC ANSONIA FINANCE STATION PO BOX 237037 NEW YORK, NY 10023	9	\$4,019.92	\$2,790.47	\$6,810.39	4.19%	4/2/2001
1139	SIEFER AMERICA INC PO BOX 357 CORDOVA, TN 38088	AVENUE TC FUND LP ATTN: DAVID S LEINWAND 399 PARK AVE, 6TH FL NEW YORK, NY 10022	9	\$4,608.94	\$3,199.34	\$7,808.28	4.19%	4/2/2001

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Com	Interest mence Date
1171	SIEMENS DEMATIC CORP FKA RAPISTAN SYSTEM 507 PLYMOUTH AVE GRAND RAPIDS, MI 49505		9	\$1,441.06	\$1,000.33	\$2,441.39	4.19%	4/2/2001
s118689	SIEMENS ENTERPRISE NETWORKS,LLC PO BOX 99076 CHICAGO, IL 60693-9076		9	\$1,610.49	\$1,117.94	\$2,728.43	4.19%	4/2/2001
120	SIEMENS WATER TECHNOLOGIES LLC 10 TECHNOLOGY DRIVE LOWELL, MA 01851		9	\$15,656.96	\$10,868.43	\$26,525.39	4.19%	4/2/2001
	Claim affected by Order/Stipulation OrderNbr: 6010 Date: 7/19/2004							
634	SIERRA CAPITAL, (OBRIEN & GERE ENGINEERS INC) 2699 WHITE RD STE 255 IRVINE, CA 92614	SIERRA LIQUIDITY FUND LLC 2699 WHITE RD, STE 255 IRVINE, CA 92614	9	\$27,100.78	\$18,812.26	\$45,913.04	4.19%	4/2/2001
	Claim affected by Order/Stipulation OrderNbr: 6010 Date: 7/19/2004							
642	SIERRA CAPITAL, (RE ADVANCED WASTE SERVICES) 2699 WHITE RD STE 255 IRVINE, CA 92614	SIERRA LIQUIDITY FUND LLC 2699 WHITE RD, STE 255 IRVINE, CA 92614	9	\$2,675.00	\$1,856.88	\$4,531.88	4.19%	4/2/2001
	Claim affected by Order/Stipulation OrderNbr: 4340 Date: 8/25/2003							
777	SIERRA CAPITAL, (RE AGILENT TECHNOLOGIES) 2699 WHITE RD STE 255 IRVINE, CA 92614	SIERRA LIQUIDITY FUND LLC 2699 WHITE RD, STE 255 IRVINE, CA 92614	9	\$562.00	\$390.12	\$952.12	4.19%	4/2/2001
	Claim affected by Order/Stipulation OrderNbr: 8741 Date: 6/27/2005							
643	SIERRA CAPITAL, (RE ARIEL DESIGN) 2699 WHITE RD STE 255 IRVINE, CA 92614	SIERRA LIQUIDITY FUND LLC 2699 WHITE RD, STE 255 IRVINE, CA 92614	9	\$7,748.43	\$5,378.65	\$13,127.08	4.19%	4/2/2001
645	SIERRA CAPITAL, (RE BIG RIVER RUBBER & GASKET) 2699 WHITE RD STE 255 IRVINE, CA 92614	SIERRA LIQUIDITY FUND LLC 2699 WHITE RD, STE 255 IRVINE, CA 92614	9	\$6,235.96	\$4,328.75	\$10,564.71	4.19%	4/2/2001
	Claim affected by Order/Stipulation OrderNbr: 8024 Date: 2/28/2005							

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Co	Interest ommence Date
776	SIERRA CAPITAL, (RE BULK PROCESS EQUIPMENT) 2699 WHITE RD STE 255 IRVINE, CA 92614	SIERRA LIQUIDITY FUND LLC 2699 WHITE RD, STE 255 IRVINE, CA 92614	9	\$2,000.00	\$1,388.32	\$3,388.32	4.19%	4/2/2001
767	SIERRA CAPITAL, (RE CAMPBELL MCCRANIE PC) 2699 WHITE RD STE 255 IRVINE, CA 92614	SIERRA LIQUIDITY FUND LLC 2699 WHITE RD, STE 255 IRVINE, CA 92614	9	\$15,019.16	\$10,425.69	\$25,444.85	4.19%	4/2/2001
646	SIERRA CAPITAL, (RE CARDINAL BLDG MAINT INC) 2699 WHITE RD STE 255 IRVINE, CA 92614	SIERRA LIQUIDITY FUND LLC 2699 WHITE RD, STE 255 IRVINE, CA 92614	9	\$2,125.00	\$1,475.09	\$3,600.09	4.19%	4/2/2001
	Claim affected by Order/Stipulation OrderNbr: 6010 Date: 7/19/2004							
647	SIERRA CAPITAL, (RE CHROMA COPY) 2699 WHITE RD STE 255 IRVINE, CA 92614	SIERRA LIQUIDITY FUND LLC 2699 WHITE RD, STE 255 IRVINE, CA 92614	9	\$1,184.04	\$821.91	\$2,005.95	4.19%	4/2/2001
	Claim affected by Order/Stipulation OrderNbr: 6010 Date: 7/19/2004							
648	SIERRA CAPITAL, (RE CLARKE REYNOLDS ELECTRIC) 2699 WHITE RD STE 255 IRVINE, CA 92614	SIERRA LIQUIDITY FUND LLC 2699 WHITE RD, STE 255 IRVINE, CA 92614	9	\$2,475.89	\$1,718.66	\$4,194.55	4.19%	4/2/2001
	Claim affected by Order/Stipulation OrderNbr: 6010 Date: 7/19/2004							
649	SIERRA CAPITAL, (RE COMPUTER TASK GROUP INC) 2699 WHITE RD STE 255 IRVINE, CA 92614	SIERRA LIQUIDITY FUND LLC 2699 WHITE RD, STE 255 IRVINE, CA 92614	9	\$480.00	\$333.20	\$813.20	4.19%	4/2/2001
	Claim affected by Order/Stipulation OrderNbr: 9299 Date: 8/29/2005							
768	SIERRA CAPITAL, (RE CORPORATE EXPRESS) 2699 WHITE RD STE 255 IRVINE, CA 92614	SIERRA LIQUIDITY FUND LLC 2699 WHITE RD, STE 255 IRVINE, CA 92614	9	\$7,345.87	\$5,099.21	\$12,445.08	4.19%	4/2/2001
651	SIERRA CAPITAL, (RE DECA VIBRATOR) 2699 WHITE RD STE 255 IRVINE, CA 92614	SIERRA LIQUIDITY FUND LLC 2699 WHITE RD, STE 255 IRVINE, CA 92614	9	\$8,857.09	\$6,148.23	\$15,005.32	4.19%	4/2/2001

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Con	Interest nmence Date
652	SIERRA CAPITAL, (RE DONALD V BELSITO MD) 2699 WHITE RD STE 255 IRVINE, CA 92614	SIERRA LIQUIDITY FUND LLC 2699 WHITE RD, STE 255 IRVINE, CA 92614	9	\$29,100.00	\$20,200.04	\$49,300.04	4.19%	4/2/2001
770	SIERRA CAPITAL, (RE DONNELLY & DUNCAN INC) 2699 WHITE RD STE 255 IRVINE, CA 92614	SIERRA LIQUIDITY FUND LLC 2699 WHITE RD, STE 255 IRVINE, CA 92614	9	\$4,647.30	\$3,225.97	\$7,873.27	4.19%	4/2/2001
	Claim affected by Order/Stipulation OrderNbr: 6010 Date: 7/19/2004							
621	SIERRA CAPITAL, (RE EURO QUEST) 2699 WHITE RD STE 255 IRVINE, CA 92614	SIERRA LIQUIDITY FUND LLC 2699 WHITE RD, STE 255 IRVINE, CA 92614	9	\$2,026.89	\$1,406.99	\$3,433.88	4.19%	4/2/2001
622	SIERRA CAPITAL, (RE F H AYER MFG) 2699 WHITE RD STE 255 IRVINE, CA 92614	SIERRA LIQUIDITY FUND LLC 2699 WHITE RD, STE 255 IRVINE, CA 92614	9	\$6,899.50	\$4,789.35	\$11,688.85	4.19%	4/2/2001
782	SIERRA CAPITAL, (RE FLUID TECHNOLOGY, INC) 2699 WHITE RD, STE 255 IRVINE, CA 92614	SIERRA LIQUIDITY FUND LLC 2699 WHITE RD, STE 255 IRVINE, CA 92614	9	\$1,004.35	\$697.18	\$1,701.53	4.19%	4/2/2001
623	SIERRA CAPITAL, (RE HINDON CORPORATION) 2699 WHITE RD STE 255 IRVINE, CA 92614	SIERRA LIQUIDITY FUND LLC 2699 WHITE RD, STE 255 IRVINE, CA 92614	9	\$3,773.00	\$2,619.06	\$6,392.06	4.19%	4/2/2001
624	SIERRA CAPITAL, (RE HOOSIER OVERDOORS) 2699 WHITE RD STE 255 IRVINE, CA 92614	SIERRA LIQUIDITY FUND LLC 2699 WHITE RD, STE 255 IRVINE, CA 92614	9	\$1,375.00	\$954.47	\$2,329.47	4.19%	4/2/2001
625	SIERRA CAPITAL, (RE IDS BLAST FINISHING) 2699 WHITE RD STE 255 IRVINE, CA 92614	SIERRA LIQUIDITY FUND LLC 2699 WHITE RD, STE 255 IRVINE, CA 92614	9	\$3,296.50	\$2,288.30	\$5,584.80	4.19%	4/2/2001
781	SIERRA CAPITAL, (RE INDUSTRIAL HEAT TREATING) 2699 WHITE RD STE 255 IRVINE, CA 92614	SIERRA LIQUIDITY FUND LLC 2699 WHITE RD, STE 255 IRVINE, CA 92614	9	\$802.84	\$557.30	\$1,360.14	4.19%	4/2/2001

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Con	Interest nmence Date
778	SIERRA CAPITAL, (RE JOBE & COMPANY INC) 2699 WHITE RD STE 255 IRVINE, CA 92614	SIERRA LIQUIDITY FUND LLC 2699 WHITE RD, STE 255 IRVINE, CA 92614	9	\$15,776.93	\$10,951.71	\$26,728.64	4.19%	4/2/2001
775	SIERRA CAPITAL, (RE JOHN STARMAN CO/C&M SCALE) 2699 WHITE RD STE 255 IRVINE, CA 92614	SIERRA LIQUIDITY FUND LLC 2699 WHITE RD, STE 255 IRVINE, CA 92614	9	\$2,208.95	\$1,533.36	\$3,742.31	4.19%	4/2/2001
780	SIERRA CAPITAL, (RE KIMMEL AUTOMOTIVE INC) 2699 WHITE RD STE 255 IRVINE, CA 92614	SIERRA LIQUIDITY FUND LLC 2699 WHITE RD, STE 255 IRVINE, CA 92614	9	\$10,129.75	\$7,031.66	\$17,161.41	4.19%	4/2/2001
626	SIERRA CAPITAL, (RE KONECRANES INC) 2699 WHITE RD STE 255 IRVINE, CA 92614	SIERRA LIQUIDITY FUND LLC 2699 WHITE RD, STE 255 IRVINE, CA 92614	9	\$1,212.50	\$841.67	\$2,054.17	4.19%	4/2/2001
	Claim affected by Order/Stipulation OrderNbr: 6010 Date: 7/19/2004							
627	SIERRA CAPITAL, (RE LEWIS DISPOSAL SERVICE) 2699 WHITE RD STE 255 IRVINE, CA 92614	SIERRA LIQUIDITY FUND LLC 2699 WHITE RD, STE 255 IRVINE, CA 92614	9	\$1,560.00	\$1,082.89	\$2,642.89	4.19%	4/2/2001
628	SIERRA CAPITAL, (RE MCCOY SHEET METAL WORKS) 2699 WHITE RD STE 255 IRVINE, CA 92614	SIERRA LIQUIDITY FUND LLC 2699 WHITE RD, STE 255 IRVINE, CA 92614	9	\$2,988.50	\$2,074.50	\$5,063.00	4.19%	4/2/2001
771	SIERRA CAPITAL, (RE MCKENZIE PEST CONTROL INC) 2699 WHITE RD STE 255 IRVINE, CA 92614	SIERRA LIQUIDITY FUND LLC 2699 WHITE RD, STE 255 IRVINE, CA 92614	9	\$500.00	\$347.08	\$847.08	4.19%	4/2/2001
	Claim affected by Order/Stipulation OrderNbr: 4340 Date: 8/25/2003							
629	SIERRA CAPITAL, (RE MID-ATLANTIC INDUSTRIAL) 2699 WHITE RD STE 255 IRVINE, CA 92614	SIERRA LIQUIDITY FUND LLC 2699 WHITE RD, STE 255 IRVINE, CA 92614	9	\$1,234.20	\$856.73	\$2,090.93	4.19%	4/2/2001
	Claim affected by Order/Stipulation OrderNbr: 6010 Date: 7/19/2004							
630	SIERRA CAPITAL, (RE MODERN SUPPLY CO INC) 2699 WHITE RD STE 255 IRVINE, CA 92614	SIERRA LIQUIDITY FUND LLC 2699 WHITE RD, STE 255 IRVINE, CA 92614	9	\$2,096.35	\$1,455.20	\$3,551.55	4.19%	4/2/2001

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Co	Interest ommence Date
631	SIERRA CAPITAL, (RE N E BAYSTATE PRESS) 2699 WHITE RD STE 255 IRVINE, CA 92614	SIERRA LIQUIDITY FUND LLC 2699 WHITE RD, STE 255 IRVINE, CA 92614	9	\$8,617.90	\$5,982.20	\$14,600.10	4.19%	4/2/2001
	Claim affected by Order/Stipulation OrderNbr: 6010 Date: 7/19/2004							
633	SIERRA CAPITAL, (RE NEW ENGLAND INDUST TRUCK) 2699 WHITE RD STE 255 IRVINE, CA 92614	SIERRA LIQUIDITY FUND LLC 2699 WHITE RD, STE 255 IRVINE, CA 92614	9	\$83.60	\$58.03	\$141.63	4.19%	4/2/2001
	Claim affected by Order/Stipulation OrderNbr: 7167 Date: 12/19/2006							
635	SIERRA CAPITAL, (RE OBRIEN & GERE INC N. AMER) 2699 WHITE RD STE 255 IRVINE, CA 92614	SIERRA LIQUIDITY FUND LLC 2699 WHITE RD, STE 255 IRVINE, CA 92614	9	\$565.37	\$392.46	\$957.83	4.19%	4/2/2001
636	SIERRA CAPITAL, (RE PERKS WELDING CO) 2699 WHITE RD STE 255 IRVINE, CA 92614	SIERRA LIQUIDITY FUND LLC 2699 WHITE RD, STE 255 IRVINE, CA 92614	9	\$2,509.57	\$1,742.04	\$4,251.61	4.19%	4/2/2001
	Claim affected by Order/Stipulation OrderNbr: 4340 Date: 8/25/2003							
773	SIERRA CAPITAL, (RE PREFERRED FIRE PROTECTION) 2699 WHITE RD STE 255 IRVINE, CA 92614	SIERRA LIQUIDITY FUND LLC 2699 WHITE RD, STE 255 IRVINE, CA 92614	9	\$7,740.00	\$5,372.79	\$13,112.79	4.19%	4/2/2001
638	SIERRA CAPITAL, (RE R S HUGHES COMPANY INC) 2699 WHITE RD STE 255 IRVINE, CA 92614	SIERRA LIQUIDITY FUND LLC 2699 WHITE RD, STE 255 IRVINE, CA 92614	9	\$730.20	\$506.88	\$1,237.08	4.19%	4/2/2001
637	SIERRA CAPITAL, (RE RED CAP MAINTENANCE INC) 2699 WHITE RD STE 255 IRVINE, CA 92614	SIERRA LIQUIDITY FUND LLC 2699 WHITE RD, STE 255 IRVINE, CA 92614	9	\$2,204.00	\$1,529.93	\$3,733.93	4.19%	4/2/2001
	Claim affected by Order/Stipulation OrderNbr: 6010 Date: 7/19/2004							
765	SIERRA CAPITAL, (RE SELLERS PROCESS EQUIPMENT) 2699 WHITE RD STE 255 IRVINE, CA 92614	SIERRA LIQUIDITY FUND LLC 2699 WHITE RD, STE 255 IRVINE, CA 92614	9	\$2,043.85	\$1,418.76	\$3,462.61	4.19%	4/2/2001
	Claim affected by Order/Stipulation OrderNbr: 6010 Date: 7/19/2004							

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Com	Interest imence Date
762	SIERRA CAPITAL, (RE SIRKIN ASSOCIATES) 2699 WHITE RD STE 255 IRVINE, CA 92614	SIERRA LIQUIDITY FUND LLC 2699 WHITE RD, STE 255 IRVINE, CA 92614	9	\$13,081.21	\$9,080.45	\$22,161.66	4.19%	4/2/2001
769	SIERRA CAPITAL, (RE SPEC-FAB / ZORN PACKAGING) 2699 WHITE RD STE 255 IRVINE, CA 92614	SIERRA LIQUIDITY FUND LLC 2699 WHITE RD, STE 255 IRVINE, CA 92614	9	\$10,080.00	\$6,997.13	\$17,077.13	4.19%	4/2/2001
763	SIERRA CAPITAL, (RE STAR HOLDING/DER-KEL CHEM) 2699 WHITE RD STE 255 IRVINE, CA 92614	SIERRA LIQUIDITY FUND LLC 2699 WHITE RD, STE 255 IRVINE, CA 92614	9	\$2,657.00	\$1,844.38	\$4,501.38	4.19%	4/2/2001
	Claim affected by Order/Stipulation OrderNbr: 13497 Date: 10/23/2006							
640	SIERRA CAPITAL, (RE TESTING ENGINEERS INC) 2699 WHITE RD STE 255 IRVINE, CA 92614	SIERRA LIQUIDITY FUND LLC 2699 WHITE RD, STE 255 IRVINE, CA 92614	9	\$168.00	\$116.62	\$284.62	4.19%	4/2/2001
	Claim affected by Order/Stipulation OrderNbr: 4340 Date: 8/25/2003							
641	SIERRA CAPITAL, (RE U S LIQUIDS OF GEORGIA) 2699 WHITE RD STE 255 IRVINE, CA 92614	SIERRA LIQUIDITY FUND LLC 2699 WHITE RD, STE 255 IRVINE, CA 92614	9	\$2,765.00	\$1,919.35	\$4,684.35	4.19%	4/2/2001
779	SIERRA CAPITAL, (RE W S TYLER) 2699 WHITE RD STE 255 IRVINE, CA 92614	SIERRA LIQUIDITY FUND LLC 2699 WHITE RD, STE 255 IRVINE, CA 92614	9	\$540.00	\$374.85	\$914.85	4.19%	4/2/2001
	Claim affected by Order/Stipulation OrderNbr: 7167 Date: 12/19/2006							
15742	SIERRA LIQUIDITY FUND, RE INDUSTRIAL CONSTRUCTION 2699 WHITE RD #255 IRVINE, CA 92614 USA		9	\$23,782.50	\$16,508.85	\$40,291.35	4.19%	4/2/2001
s113659	SIERRA SPRINGS - (DV) PO BOX 40584 HOUSTON, TX 77240-0584		9	\$10.50	\$7.29	\$17.79	4.19%	4/2/2001

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Com	Interest mence Date
s117654	SIGMA BREAKTHROUGH TECHNOLOGIES INC 123 NORTH EDWARD GARY, SECOND FL SAN MARCOS, TX 78666	LONGACRE MASTER FUND LTD C/O BOWERY SERVICES, LLC ATTN VLADIMIR JELISAVCIC 1325 AVENUE OF THE AMERICAS, 28TH FL NEW YORK, NY 10019	9	\$91,269.00	\$63,355.25	\$154,624.25	4.19%	4/2/2001
610	SIGMA-ALDRICH INC ATTN: TONI TURNER 3050 SPRUCE ST ST LOUIS, MO 63103	LONGACRE MASTER FUND LTD C/O BOWERY SERVICES, LLC ATTN VLADIMIR JELISAVCIC 1325 AVENUE OF THE AMERICAS, 28TH FL NEW YORK, NY 10019	9	\$39,857.62	\$27,667.55	\$67,525.17	4.19%	4/2/2001
	Claim affected by Order/Stipulation OrderNbr: 8024 Date: 2/28/2005							
s113670	SIGN A RAMA 368 MOODY ST WALTHAM, MA 02453-5204	TRADE-DEBT.NET 2 STAMFORD PLZ 281 TRESSER BLVD, STE 1501 STAMFORD, CT 06901	9	\$467.25	\$324.35	\$791.60	4.19%	4/2/2001
s118149	SIGNORETTI & ASSOCIATES, INC PO BOX 70966 MARIETTA, GA 30007		9	\$840.00	\$583.09	\$1,423.09	4.19%	4/2/2001
s116993	SILVER & BARYTE NORTH AMERICA 2100 LINE ST BRUNSWICK, GA 31520	FAIR HARBOR CAPITAL, LLC 1841 BROADWAY, STE 1007 NEW YORK, NY 10023-7649	9	\$9,566.57	\$6,640.73	\$16,207.30	4.19%	4/2/2001
963	SILVERSON MACHINES INC PO BOX 589 EAST LONGMEADOW, MA 01028		9	\$5,367.00	\$3,725.55	\$9,092.55	4.19%	4/2/2001
s74258	SIMCO CONTROLS, INC PO BOX 632338 CINCINNATI, OH 45263-2338		9	\$474.88	\$329.64	\$804.52	4.19%	4/2/2001
s74400	SIMONE ENGINEERING PO BOX 68-9973 MILWAUKEE, WI 53268-9973		9	\$82.95	\$57.58	\$140.53	4.19%	4/2/2001
s119438	SIMPLEX TIME RECORDER CO. DEPT. CH 10320 PALATINE, IL 60055-0320		9	\$3,224.83	\$2,238.55	\$5,463.38	4.19%	4/2/2001

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Com	Interest imence Date
882	SIMPSON GUMPERTZ & HEGER, INC 41 SEYON ST BLDG 1 STE 500 WALTHAM, MA 02453	ARGO PARTNERS 12 WEST 37TH ST 9TH FLOOR NEW YORK, NY 10018	9	\$12,303.26	\$8,540.43	\$20,843.69	4.19%	4/2/2001
	Claim affected by Order/Stipulation OrderNbr: 6010 Date: 7/19/2004							
1514	SINCLAIR INTERNATIONAL 85 BLVD QUEENSBURY, NY 12804		9	\$816.67	\$566.90	\$1,383.57	4.19%	4/2/2001
s117193	SKINNER ENGINE COMPANY PO BOX 642288 PITTSBURGH, PA 15264-2288		9	\$11,275.38	\$7,826.91	\$19,102.29	4.19%	4/2/2001
s117112	SKYLINE DISPLAYS & GRAPHICS 2 CENTENNIAL DRIVE PEABODY, MA 01960	PORTIA PARTNERS LLC ONE SOUND SHORE DR STE 100 GREENWICH, CT 06830	9	\$1,944.62	\$1,349.88	\$3,294.50	4.19%	4/2/2001
5703	SLAUGHTER, DAVID C/O ERIN M ALLEY BAGGETT MCCALL ET AL PO DRAWER 7820 LAKE CHARLES, LA 70606-7820		9	\$12,000.00	\$0.00	\$12,000.00	0.00%	
	Claim affected by Order/Stipulation OrderNbr: 18303 Date: 3/14/2008							
s117367	SMART & BIGGAR PO BOX 2999 STATION D OTTAWA, ON K1P 5Y6 CANADA	PORTIA PARTNERS LLC ONE SOUND SHORE DR STE 100 GREENWICH, CT 06830	9	\$783.00	\$543.53	\$1,326.53	4.19%	4/2/2001
390	SMITH CONTAINER CORP PO BOX 1827 FOREST PARK, GA 30298	LONGACRE MASTER FUND LTD C/O BOWERY SERVICES, LLC VLADIMIR JELISAVCIC 1325 AVENUE OF THE AMERICAS, 28TH FL NEW YORK, NY 10019	9	\$15,255.75	\$10,589.92	\$25,845.67	4.19%	4/2/2001
	Claim affected by Order/Stipulation OrderNbr: 7167 Date: 12/19/2006							
s73812	SMITH GAMBRELL & RUSSELL 1230 PEACHTREE ST, NE ATLANTA, GA 30309-3592	DK ACQUISITION PARTNERS LP 65 EAST 55TH STREET, 19TH FL NEW YORK, NY 10022	9	\$311,187.64	\$216,013.87	\$527,201.51	4.19%	4/2/2001

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Co	Interest mmence Date
1603	SMITH MANAGEMENT GROUP 1405 MERCER RD LEXINGTON, KY 40511		9	\$2,554.00	\$1,772.88	\$4,326.88	4.19%	4/2/2001
s117361	SMITH METAL FAB INC POBOX 4112 GREENVILLE, SC 29608	PORTIA PARTNERS LLC ONE SOUND SHORE DR STE 100 GREENWICH, CT 06830	9	\$624.75	\$433.68	\$1,058.43	4.19%	4/2/2001
s117231	SMITH POWER TRANSMISSION CO PO BOX 275		9	\$1,655.25	\$1,149.01	\$2,804.26	4.19%	4/2/2001
	BEDFORD PARK, IL 60499-0275							
4804	SMITH, BRIAN J 1570 SAN LEANDRO LN SANTA BARBARA, CA 93108		3	\$8,795.94	\$0.00	\$8,795.94	0.00%	
	Claim affected by Order/Stipulation OrderNbr: 25117 Date: 7/26/2010							
1359	SMOOT CO 1250 SEMINARY KANSAS CITY, KS 66103		9	\$2,244.35	\$1,557.94	\$3,802.29	4.19%	4/2/2001
3626	SMR ENGINEERING & ENVIRONMENTAL SERVICES PO DRAWER 761 CENTRAL CITY, KY 42330	FAIR HARBOR CAPITAL, LLC 1841 BROADWAY, STE 1007 NEW YORK, NY 10023-7649	9	\$2,095.00	\$1,454.26	\$3,549.26	4.19%	4/2/2001
61	SNAP ON INDUSTRIAL ATTN: BECKY LOY 3011 EAST RT 176 CRYSTAL LAKE, IL 60014		9	\$3,556.01	\$2,468.44	\$6,024.45	4.19%	4/2/2001
	Claim affected by Order/Stipulation OrderNbr: 7167 Date: 12/19/2006							
s115739	SNIDER ELECTRIC CO. C/O HIBERNIA NB PO BOX 3597 BATON ROUGE, LA 70821-3597		9	\$2,291.28	\$1,590.51	\$3,881.79	4.19%	4/2/2001
s112706	SNYDER-CROWN PO BOX 951188 CLEVELAND, OH 44193		9	\$47,408.76	\$32,909.24	\$80,318.00	4.19%	4/2/2001

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Co	Interest mmence Date
s112351	SOCIETY OF WOMEN ENGINEERS 1963 UNIVERSITY LISLE, IL 60532		9	\$250.00	\$173.54	\$423.54	4.19%	4/2/2001
1671	SOFIX CORPORATION 2800 RIVERPORT RD ATTN HIROSHI AOKI CHATTANOOGA, TN 37406-1721	PORTIA PARTNERS LLC ONE SOUND SHORE DR STE 100 GREENWICH, CT 06830	9	\$1,812.00	\$1,257.82	\$3,069.82	4.19%	4/2/2001
2731	SOFTWARE SPECTRUM INC ATTN RANDY TEMPLE 2140 MERRITT DR GARLAND, TX 75041	ARGO PARTNERS 12 WEST 37TH ST 9TH FLOOR NEW YORK, NY 10018	9	\$7,019.43	\$4,872.60	\$11,892.03	4.19%	4/2/2001
2732	SOFTWARE SPECTRUM INC ATTN RANDY TEMPLE 2140 MERRITT DR GARLAND, TX 75041	ARGO PARTNERS 12 WEST 37TH ST 9TH FLOOR NEW YORK, NY 10018	9	\$4,040.80	\$2,804.96	\$6,845.76	4.19%	4/2/2001
2327	SOLAR BEAR INC SBI ENGINEERS 325 CHEROKEE BLVD CHATTANOOGA, TN 37405	AVENUE TC FUND LP ATTN: DAVID S LEINWAND 399 PARK AVE, 6TH FL NEW YORK, NY 10022	9	\$35,699.85	\$24,781.39	\$60,481.24	4.19%	4/2/2001
s119556	SOLARES & CO INC PO BOX 9558 BAYAMON PR, PR 00960-8041		9	\$120.22	\$83.45	\$203.67	4.19%	4/2/2001
2244	SOLID GOLD DISTRIBUTING CO INC C/O RICHARD M RUGER ESQ LIM RUGER & KIM LLP 1055 W 7TH ST STE 2800 LOS ANGELES, CA 90017	FAIR HARBOR CAPITAL, LLC 1841 BROADWAY, STE 1007 NEW YORK, NY 10023-7649	9	\$13,000.00	\$9,024.07	\$22,024.07	4.19%	4/2/2001
1138	SOLIDUS INTEGRATION 29 RAFFAELE DRIVE WALTHAM, MA 02452-0313	FAIR HARBOR CAPITAL LLC ANSONIA FINANCE STATION PO BOX 237037 NEW YORK, NY 10023	9	\$960.00	\$666.39	\$1,626.39	4.19%	4/2/2001
s117708	SOLTEX POBOX 4493 HOUSTON, TX 77210		9	\$287.66	\$199.68	\$487.34	4.19%	4/2/2001
s118282	SOLVENTS & CHEMICALS INC. PO BOX 4160 HOUSTON, TX 77210-4160		9	\$20.00	\$13.88	\$33.88	4.19%	4/2/2001

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W.R. GRACE & CO. AMENDED UNDISPUTED SCHEDULED & FILED CLAIMS EXHIBIT: A

Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Com	Interest mence Date
8	SONOCO PRODUCTS C/O WILLIAM H SHORT JR ESQ HAYNSWORTH SINKLER BOYD PA PO BOX 11889 COLUMBIA, SC 29201		9	\$1,200.00	\$832.99	\$2,032.99	4.19%	4/2/2001
	Claim affected by Order/Stipulation OrderNbr: 7167 Date: 12/19/2006							
s111564	SONOCO PRODUCTS COMPANY PO BOX 91218 CHICAGO, IL 60693		9	\$35,034.56	\$24,319.57	\$59,354.13	4.19%	4/2/2001
s113366	SONOCO PRODUCTS COMPANY PO BOX 281728 ATLANTA, GA 30384-1728		9	\$537.60	\$373.18	\$910.78	4.19%	4/2/2001
s117614	SOONER CONTAINER INC. PO BOX 690894 TULSA, OK 74169-0894	FAIR HARBOR CAPITAL, LLC 1841 BROADWAY, STE 1007 NEW YORK, NY 10023-7649	9	\$2,368.00	\$1,643.77	\$4,011.77	4.19%	4/2/2001
s117192	SOUKAL FLORAL CO INC 6118 ARCHER AVE CHICAGO, IL 60638-2740	RESTORATION HOLDINGS LTD ATTN: CLAIMS PROCESSING BANKRUPTCY ONE DOCK STREET STE #304 STAMFORD, CT 06902	9	\$122.19	\$84.82	\$207.01	4.19%	4/2/2001
s114772	SOUKAL FLORAL CO,INC & GREENHOUSE 6118 ARCHER AVE. CHICAGO, IL 60638-2740	.	9	\$34.91	\$24.23	\$59.14	4.19%	4/2/2001
s74149	SOURDOUGH EXPRESS 1832 TAFT HWY SIGNAL MOUNTAIN, TN 37377		9	\$98.66	\$68.49	\$167.15	4.19%	4/2/2001
s119520	SOUTH CAROLINA DEPT OF REVENUE PO BOX 12265 COLUMBIA, SC 29211		9	\$5,836.42	\$4,051.41	\$9,887.83	4.19%	4/2/2001

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Co	Interest mmence Date
1987	SOUTH CAROLINA ELECTRIC & GAS COMPANY 220 OPERATION WAY MAIL CODE C-222 CAYCE, SC 29033-3701		9	\$31,978.61	\$22,198.26	\$54,176.87	4.19%	4/2/2001
	Claim affected by Order/Stipulation OrderNbr: 8738 Date: 6/27/2005							
1665	SOUTH CAROLINA ELECTRIC & GAS COMPANY SCPC C/O SCANA SERVICES 1426 MAIN ST MC 130 COLUMBIA, SC 29218		9	\$69,444.41	\$48,205.50	\$117,649.91	4.19%	4/2/2001
	Claim affected by Order/Stipulation OrderNbr: 6010 Date: 7/19/2004							
1615	SOUTH EASTERN MACHINING INC 502 STEGALL RD ATTN ROGER BURDETTE PELZER, SC 29669		9	\$5,155.88	\$3,579.00	\$8,734.88	4.19%	4/2/2001
s117596	SOUTH JERSEY GAS CO PO BOX 6000 FOLSOM, NJ 08037-6000		9	\$732.85	\$508.71	\$1,241.56	4.19%	4/2/2001
134	SOUTHCORP PACKAGING USA 7 WHEELING RD DAYTON, NJ 08810		9	\$6,699.96	\$4,650.84	\$11,350.80	4.19%	4/2/2001
s112812	SOUTHEAST ARCHITECTURAL SERVICES 20472-C CHARTWELL CTR. DR. CORNELIUS, NC 28031		9	\$121.55	\$84.38	\$205.93	4.19%	4/2/2001
s118734	SOUTHEASTERN STEEL CO. PO BOX 989 FLORENCE, SC 29503-0989	DEBT ACQUISITION CO OF AMERICA V LLC 1565 HOTEL CIRCLE SOUTH STE 310 SAN DIEGO, CA 92108	9	\$913.71	\$634.26	\$1,547.97	4.19%	4/2/2001
74	SOUTHERN BAG CORPORATION 25 WOODGREEN PLACE MADISON, MS 39110		9	\$135,807.58	\$94,272.13	\$230,079.71	4.19%	4/2/2001
s113255	SOUTHERN BRACING SYSTEMS INC PO BOX 761 ARMUCHEE, GA 30105		9	\$2,038.90	\$1,415.32	\$3,454.22	4.19%	4/2/2001

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Con	Interest nmence Date
122	SOUTHERN CALIFORNIA GAS COMPANY CREDIT & REVENUE COLLECTIONS THE GAS COMPANY PO BOX 30337 LOS ANGELES, CA 90030-0337		9	\$702.74	\$487.81	\$1,190.55	4.19%	4/2/2001
2025	SOUTHERN CLAY PRODUCTS INC 1212 CHURCH ST GONZALES, TX 78629		9	\$534.46	\$371.00	\$905.46	4.19%	4/2/2001
s118727	SOUTHERN COFFEE SERVICE PO BOX 4348 CHATTANOOGA, TN 37405	DEBT ACQUISITION CO OF AMERICA V LLC 1565 HOTEL CIRCLE SOUTH STE 310 SAN DIEGO, CA 92108	9	\$1,402.48	\$973.54	\$2,376.02	4.19%	4/2/2001
s117115	SOUTHERN CONCRETE EQUIPMENT INC PO BOX 70 DACULA, GA 30019		9	\$169.46	\$117.63	\$287.09	4.19%	4/2/2001
s117695	SOUTHERN MARKING SYSTEMS PO BOX 2025 GREENVILLE, SC 29602		9	\$2,159.26	\$1,498.87	\$3,658.13	4.19%	4/2/2001
s114520	SOUTHERN MECHANICAL CONTRACTORS 4320 LAWNDALE LYONS, IL 60534	3	9	\$480.00	\$333.20	\$813.20	4.19%	4/2/2001
s111858	SOUTHERN PEST CONTROL 3300 CRESCENT BLVD. WEST COLLINGSWOOD, NJ 08107		9	\$28.62	\$19.87	\$48.49	4.19%	4/2/2001
s113648	SOUTHERN PETROLEUM EQUIPMENT CO INC PO BOX 1366 OWENSBORO, KY 42302-1366		9	\$16.50	\$11.45	\$27.95	4.19%	4/2/2001
s74386	SOUTHERN RESERVE ROOFING CO 2360 MELLON COURT DECATUR, GA 30035		9	\$1,732.50	\$1,202.63	\$2,935.13	4.19%	4/2/2001

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Con	Interest nmence Date
s108214	SOUTHERN STATES COOPERATIVE, INCORPORATED ATTN: LEGAL DEPT. 6606 W BREAD STREET RICHMOND, VA 23230		9	\$11,053.88	\$7,673.16	\$18,727.04	4.19%	4/2/2001
s112469	SOUTHERN VINTAGE STRUCTURES INC POBOX 16 CUMMING, GA 30028	SIERRA LIQUIDITY FUND 2699 WHITE RD STE 255 IRVINE, CA 92614	9	\$3,759.76	\$2,609.87	\$6,369.63	4.19%	4/2/2001
1750	SOUTHERN X-RAY LLC PO BOX 2656 GREER, SC 29652	FAIR HARBOR CAPITAL, LLC 1841 BROADWAY, STE 1007 NEW YORK, NY 10023-7649	9	\$1,121.50	\$778.50	\$1,900.00	4.19%	4/2/2001
s118753	SOUTHLINE EQUIP. CO. PO BOX 8867 HOUSTON, TX 77249-8867		9	\$75.99	\$52.75	\$128.74	4.19%	4/2/2001
s73920	SOUTHTOWN PAINT & WALLPAPER CO 3401 W 95TH ST EVERGREEN PARK, IL 60805		9	\$579.41	\$402.20	\$981.61	4.19%	4/2/2001
s117784	SOUTHWEST FOREST PRODUCTS TIMOTHY D ALLEN CFO 2828 SOUTH 35TH AVE PHOENIX, AZ 85009	TANNOR PARTNERS CREDIT FUND LP 150 GRAND ST, STE 401 WHITE PLAINS, NY 10601	9	\$4,400.00	\$3,054.30	\$7,454.30	4.19%	4/2/2001
s74277	SOUTHWEST LA. CONSTRUCTION 5215 ESSEN LN., STE. 6 BATON ROUGE, LA 70809		9	\$1,000.00	\$694.16	\$1,694.16	4.19%	4/2/2001
s73958	SOUTHWEST MOBILE STORAGE INC 3215 SOUTH 7TH ST SUITE 6 PHOENIX, AZ 85040		9	\$2,391.88	\$1,660.35	\$4,052.23	4.19%	4/2/2001
s117600	SOUTHWEST SOLVENTS & CHEMICALS PO BOX 200804 HOUSTON, TX 77216		9	\$1,851.85	\$1,285.48	\$3,137.33	4.19%	4/2/2001
s74004	SOUTHWEST SPECIAL TESTING 441 COMMERCIAL WAY LA HABRA, CA 90631	AVENUE TC FUND LP ATTN: DAVID S LEINWAND 399 PARK AVE, 6TH FL NEW YORK, NY 10022	9	\$4,012.50	\$2,785.32	\$6,797.82	4.19%	4/2/2001

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Co	Interest mmence Date
s118761	SOUTHWEST TOWN MECHANICAL SERVICES DIV. OF REF. CORP. 10450 W. 163RD PLACE ORLAND PARK, IL 60467-5445	DEBT ACQUISITION CO OF AMERICA V LLC 1565 HOTEL CIRCLE SOUTH STE 310 SAN DIEGO, CA 92108	9	\$697.00	\$483.83	\$1,180.83	4.19%	4/2/2001
s117353	SOUTHWESTERN BELL POBOX 630047 DALLAS, TX 75263-0047		9	\$58.59	\$40.67	\$99.26	4.19%	4/2/2001
s119702	SOUTHWESTERN BELL P.O. BOX 3025 HOUSTON, TX 77097-0043		9	\$55.05	\$38.21	\$93.26	4.19%	4/2/2001
326	SOUTHWESTERN BELL TELEPHONE COMPANY BANKRUPTCY DEPARTMENT PO BOX 769 ARLINGTON, TX 76004		9	\$4,132.07	\$2,868.32	\$7,000.39	4.19%	4/2/2001
s112062	SOUTHWESTERN BELL YELLOW PAGES PO BOX 630052 DALLAS, TX 75263-0052		9	\$69.34	\$48.13	\$117.47	4.19%	4/2/2001
s119624	SPACE MAKER SYSTEMS OF MD, INC 3310 CHILDS ST. BALTIMORE, MD 21226		9	\$70.26	\$48.77	\$119.03	4.19%	4/2/2001
1538	SPARKLE CLEAN PO BOX 1355 SORRENTO, FL 32776		9	\$288.90	\$200.54	\$489.44	4.19%	4/2/2001
s111459	SPARKLETTS POBOX 7126 PASADENA, CA 91109-7126		9	\$149.23	\$103.59	\$252.82	4.19%	4/2/2001
15438	SPARTANBURG COUNTY TAX COLLECTOR ATTN JEAN R JAMESON PO BOX 3060 SPARTANBURG, SC 29304 Claim affected by Order/Stipulation OrderNbr: 15505 Date: 5/3/2007		Priority Tax	\$4,152.07	\$2,882.20	\$7,034.27	4.19%	4/2/2001

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Co	Interest mmence Date
1804	SPAULDING & SLYE LLC ATTN LAUREN MURPHY 55 HAYDEN AVE LEXINGTON, MA 02421		9	\$16,328.08	\$11,334.29	\$27,662.37	4.19%	4/2/2001
203	SPAULDING AND SLYE CONSTRUCTION LP C/O BRUCE D LEVIN ESQ BERNKOPF GOODMAN & BASEMAN LLP 125 SUMMER STR BOSTON, MA 02110	LONGACRE MASTER FUND LTD C/O BOWERY SERVICES, LLC ATTN VLADIMIR JELISAVCIC 1325 AVENUE OF THE AMERICAS, 28TH FL NEW YORK, NY 10019	9	\$1,250,000.00	\$0.00	\$1,250,000.00	0.00%	
	Claim affected by Order/Stipulation OrderNbr: 8733 Date: 7/18/2005							
s118903	SPECIALIZED INDUSTRIAL MAINT. SIM, INC. 39394-A BABIN RD. GONZALES, LA 70737		9	\$872.00	\$605.31	\$1,477.31	4.19%	4/2/2001
1125	SPECIALTY CHEMICAL CO LLC 2018 KING EDWARD AVE CLEVELAND, TN 37311	SIERRA LIQUIDITY FUND 2699 WHITE RD STE 255 IRVINE, CA 92614	9	\$7,327.68	\$5,086.58	\$12,414.26	4.19%	4/2/2001
2336	SPECIALTY CLEANING LLC TOM METER 2404 ROCKY RIDGE RD BIRMINGHAM, AL 35243		9	\$750.00	\$520.62	\$1,270.62	4.19%	4/2/2001
s119492	SPECIALTY FOUNDRY PRODUCTS INC 4520 GLENMEADE LANE AUBURN HILLS, MI 48326	PORTIA PARTNERS LLC ONE SOUND SHORE DR STE 100 GREENWICH, CT 06830	9	\$216.72	\$150.44	\$367.16	4.19%	4/2/2001
1549	SPECIALTY MINERALS INC 405 LEXINGTON AVE 20TH FL NEW YORK, NY 10174	LONGACRE MASTER FUND LTD C/O BOWERY SERVICES, LLC ATTN VLADIMIR JELISAVCIC 1325 AVENUE OF THE AMERICAS, 28TH FL NEW YORK, NY 10019	9	\$33,074.00	\$22,958.63	\$56,032.63	4.19%	4/2/2001
s119626	SPEEDWAY SUPERAMERICA LLC		9	\$5,217.76	\$3,621.96	\$8,839.72	4.19%	4/2/2001
9568	SPENCER FANE BRITT & BROWNE LLP 1000 WALNUT STE 1400 ATTN LISA A EPPS ESQ KANSAS CITY, MO 64106	HAIN CAPITAL HOLDINGS LLC ATTN GANNA LIBERCHUCK 301 ROUTE 17, 6TH FLOOR RUTHERFORD, NJ 07070	9	\$19,072.51	\$13,239.36	\$32,311.87	4.19%	4/2/2001

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Co	Interest mmence Date
s112905	SPHERION CORPORATION PO BOX 905514 CHARLOTTE, NC 28290-5514	ARGO PARTNERS 12 WEST 37TH ST 9TH FLOOR NEW YORK, NY 10018	9	\$9,500.00	\$6,594.52	\$16,094.52	4.19%	4/2/2001
s74039	SPIRITWEAR GRAPHICS INC 1395 K NORTH COBB PKWY MARIETTA, GA 30062-2460		9	\$376.95	\$261.66	\$638.61	4.19%	4/2/2001
s111784	SPRAGUE AIR CONTROLS 65 SHARP ST HINGHAM, MA 02043		9	\$18.81	\$13.06	\$31.87	4.19%	4/2/2001
s74208	SPRANDEL ENTERPRISES, INC D/B 6467 GANO ROAD WEST CHESTER, OH 45071-1873		9	\$200.00	\$138.83	\$338.83	4.19%	4/2/2001
s114996	SPRAYING SYSTEMS C/O ALAMAKA PO BOX 1184 CHADDS FORD, PA 19317		9	\$738.30	\$512.50	\$1,250.80	4.19%	4/2/2001
s111570	SPRAYING SYSTEMS CO POBOX 95564 CHICAGO, IL 60694-5564		9	\$692.22	\$480.51	\$1,172.73	4.19%	4/2/2001
s118737	SPRING CREEK PROCESS DEV, INC 2749 CHULIO RD. S.E. ROME, GA 30161	ARGO PARTNERS 12 WEST 37TH ST 9TH FLOOR NEW YORK, NY 10018	9	\$4,715.83	\$3,273.54	\$7,989.37	4.19%	4/2/2001
s113445	SPRINT PO BOX 30723 TAMPA, FL 33630-3723		9	\$252.33	\$175.16	\$427.49	4.19%	4/2/2001
s112676	SPRINTOUT 22 ALMEIDA AVE EAST PROVIDENCE, RI 02914		9	\$285.00	\$197.84	\$482.84	4.19%	4/2/2001
393	SQUARE D COMPANY ATTN: MICHAEL A WISNIEWSKI 1415 S ROSELLE ROAD PALATINE, IL 60067		9	\$3,670.81	\$2,548.13	\$6,218.94	4.19%	4/2/2001

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Com	Interest mence Date
s114442	STAFFORD NUT & BOLT 1370 REYNOLDS ST AUGUSTA, GA 30901-1027		9	\$68.45	\$47.52	\$115.97	4.19%	4/2/2001
s114852	STALLINGS & CO PO BOX 10 CHICAGO HEIGHTS, IL 60412	DEBT ACQUISITION CO OF AMERICA V LLC 1565 HOTEL CIRCLE SOUTH STE 310 SAN DIEGO, CA 92108	9	\$398.56	\$276.66	\$675.22	4.19%	4/2/2001
s113680	STAND FAST PACKAGING PRODUCTS INC POST OFFICE BOX 1546 BENSENVILLE, IL 60106-1546		9	\$84.94	\$58.96	\$143.90	4.19%	4/2/2001
s116909	STANDARD & POORS PO BOX 80-2542 CHICAGO, IL 60680-2542		9	\$266.89	\$185.26	\$452.15	4.19%	4/2/2001
s74186	STANDARD & POORS DRI 24 HARTWELL AVE. LEXINGTON, MA 02173-3154		9	\$9,075.00	\$6,299.50	\$15,374.50	4.19%	4/2/2001
436	STANDARD ALLOYS PO BOX 969 PORT ARTHUR, TX 77640		9	\$1,272.96	\$883.64	\$2,156.60	4.19%	4/2/2001
6080	STANDARD CHAIN COMPANY C/O MARK W ROBERTS ESQ MCROBERTS & ROBERTS LLP 10 NEWTON ST CAMBRIDGE, MA 02139 Claim affected by Order/Stipulation OrderNbr: 24814 Date: 4/28/2010		9	\$57,700.00	\$0.00	\$57,700.00	0.00%	
s117848	STANDARD LABORATORIES INC SUITE 100, 147 ELEVENTH AVE SOUTH CHARLESTON, WV 25303		9	\$602.00	\$417.88	\$1,019.88	4.19%	4/2/2001
413	STANDARD REGISTER COMPANY LILLIAN COMBS 600 ALBANY ST DAYTON, OH 45408 Claim affected by Order/Stipulation OrderNbr: 6010 Date: 7/19/2004		9	\$40,842.09	\$28,350.93	\$69,193.02	4.19%	4/2/2001

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Cor	Interest nmence Date
1262	STANDARD SERVICES COMPANY INC 14694 AIRLINE HWY DESTREHAN, LA 70047	LIQUIDITY SOLUTIONS INC ONE UNIVERSITY PLAZA STE 312 HACKENSACK, NJ 07601	9	\$10,573.86	\$7,339.95	\$17,913.81	4.19%	4/2/2001
s115457	STANDARD SUPPLY CO, INC 401 W ST PETER NEW IBERIA, LA 70562-2950		9	\$10,573.86	\$7,339.95	\$17,913.81	4.19%	4/2/2001
s111723	STANLEY ELEVATOR COMPANY INC POBOX 843 NASHUA, NH 03061		9	\$239.00	\$165.90	\$404.90	4.19%	4/2/2001
s118740	STAPF TEL-COM SERVICES 3609 FOLLY QUARTER RD. ELLICOTT CITY, MD 21042	DEBT ACQUISITION CO OF AMERICA V LLC 1565 HOTEL CIRCLE SOUTH STE 310 SAN DIEGO, CA 92108	9	\$1,200.00	\$832.99	\$2,032.99	4.19%	4/2/2001
s112252	STAPLES BUSINESS ADVANTAGE PO BOX 30851 DEPT BOS HARTFORD, CT 06150-0851		9	\$216.73	\$150.45	\$367.18	4.19%	4/2/2001
s117515	STAR R FOAM 1012 N COMMERCE ST FORT WORTH, TX 76106-9306	DEBT ACQUISITION CO OF AMERICA V LLC 1565 HOTEL CIRCLE SOUTH STE 310 SAN DIEGO, CA 92108	9	\$10,272.50	\$7,130.75	\$17,403.25	4.19%	4/2/2001
1343	STARCK, H C 21801 TUNGSTEN RD ATT KATHLEEN BOLIVAR CLEVELAND, OH 44117		9	\$8,326.50	\$5,779.92	\$14,106.42	4.19%	4/2/2001
s113082	STARNES & ATCHISON 100 BROOKWOOD PL 7TH FLR BIRMINGHAM, AL 35259-8512		9	\$2,221.40	\$1,542.01	\$3,763.41	4.19%	4/2/2001
17048	STATE OF GEORGIA DEPARTMENT OF REVENUE P.O. BOX 161108 ATLANTA, GA 30321 USA		Priority Tax	\$902.00	\$626.13	\$1,528.13	4.19%	4/2/2001
	Claim affected by Order/Stipulation OrderNbr: 16914 Date: 9/25/2007							

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Co	Interest mmence Date
17048-1	STATE OF GEORGIA DEPARTMENT OF REVENUE P.O. BOX 161108 ATLANTA, GA 30321 USA		Priority Tax	\$1,083.00	\$3,932.05	\$5,015.05	1.00%	4/2/2001
	Claim affected by Order/Stipulation OrderNbr: 16914 Date: 9/25/2007							
581	STATE OF GEORGIA DEPT OF REVENUE PO BOX 38143 ATLANTA, GA 30334		Priority Tax	\$125.00	\$86.77	\$211.77	4.19%	4/2/2001
581-1	STATE OF GEORGIA DEPT OF REVENUE PO BOX 38143 ATLANTA, GA 30334		Priority Tax	\$391.00	\$271.42	\$662.42	4.19%	4/2/2001
582	STATE OF GEORGIA (REF: AMICON, INC.) DEPT OF REVENUE PO BOX 38143 ATLANTA, GA 30334		Priority Tax	\$50.00	\$34.71	\$84.71	4.19%	4/2/2001
	Claim affected by Order/Stipulation OrderNbr: 28007 Date: 11/21/2011							
582-1	STATE OF GEORGIA (REF: AMICON, INC.) DEPT OF REVENUE PO BOX 38143 ATLANTA, GA 30334		Priority Tax	\$226.42	\$157.17	\$383.59	4.19%	4/2/2001
	Claim affected by Order/Stipulation							
15174	STATE OF MARYLAND CENTRAL COLLECTION UNI C/O MICHAEL S FRIEDMAN OFFICE OF THE ATTY GEN OF MD - DBM 300 W PRESTON ST RM 407 BALTIMORE, MD 21201	FAIR HARBOR CAPITAL LLC ANSONIA FINANCE STATION PO BOX 237037 NEW YORK, NY 10023	9	\$5,500.00	\$3,817.88	\$9,317.88	4.19%	4/2/2001
	Claim affected by Order/Stipulation OrderNbr: 6010 Date: 7/19/2004							
18544	STATE OF MINNESOTA DEPT OF REVENUE DEPT OF REVENUE COLLECTION DIVISION BANKRUPTCY SECTION ST PAUL, MN 55164-0447		Priority Tax	\$346,627.10	\$117,444.26	\$464,071.36	4.19%	12/26/2006

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Com	Interest mence Date
18496	STATE OF MONTANA DEPT OF ENVIRONMENTAL Q C/O JANE AMDAHL DEQ LEGAL UNIT PO BOX 200901 HELENA, MT 59620-0901		9	\$5,167,000.00	\$0.00	\$5,167,000.00	0.00%	
	Claim affected by Order/Stipulation OrderNbr: 19110 Date: 7/21/2008							
18531	STATE OF NEW JERSEY DEPT OF ENVIRONMENTA JOHN F DICKINSON JR RICHARD J HUGHES JUSTICE COMPLEX 25 MARKET ST TRENTON, NJ 08625		9	\$1,000,000.00	\$186,953.46	\$1,186,953.46	4.19%	12/2/2009
	Claim affected by Order/Stipulation OrderNbr: 23783 Date: 11/18/2009							
15171	STATE OF OHIO ACTING ON BEHALF OF THE VA C/O JENNIFER L PRATT 140 E TOWN ST COLUMBUS, OH 43215		9	\$250,000.00	\$173,539.88	\$423,539.88	4.19%	4/2/2001
	Claim affected by Order/Stipulation OrderNbr: 3730 Date:							
s119539	STATE OF TENNESSEE 401 CHURCH ST 4FL L&C ANNEX NASHVILLE, TN 37243-1538		9	\$19,756.86	\$13,714.41	\$33,471.27	4.19%	4/2/2001
s119388	STEEL CITIES STEELS 395 MELTON RD. BURNS HARBOR, IN 46304		9	\$76.18	\$52.88	\$129.06	4.19%	4/2/2001
2121	STEEL FAB 17403 LEE HWY ABINGDON, VA 24210	AVENUE TC FUND LP ATTN: DAVID S LEINWAND 399 PARK AVE, 6TH FL NEW YORK, NY 10022	9	\$46,854.75	\$32,524.67	\$79,379.42	4.19%	4/2/2001
s114968	STEEL INC/DBA TIMBERLINE PLASTICS 6255 DEXTER ST COMMERCE CITY, CO 80022	PORTIA PARTNERS LLC ONE SOUND SHORE DR STE 100 GREENWICH, CT 06830	9	\$509.10	\$353.40	\$862.50	4.19%	4/2/2001

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Con	Interest nmence Date
17093	STEELER INC 10023 MLK JR WAY S SEATTLE, WA 98178 USA		9	\$63,421.38	\$0.00	\$63,421.38	0.00%	
	Claim affected by Order/Stipulation OrderNbr: 21005 Date: 3/13/2009							
s111575	STEINER ELECTRIC COMPANY PO BOX 77-3260 CHICAGO, IL 60678-3260		9	\$657.72	\$456.56	\$1,114.28	4.19%	4/2/2001
s117660	STERI TECHNOLOGIES 857 LINCOLN AVE. BOHEMIA, NY 11716	FAIR HARBOR CAPITAL, LLC 1841 BROADWAY, STE 1007 NEW YORK, NY 10023-7649	9	\$4,428.58	\$3,074.14	\$7,502.72	4.19%	4/2/2001
s74302	STERICYCLE, INC PO BOX 9001590 LOUISVILLE, KY 40290-1590		9	\$38.50	\$26.73	\$65.23	4.19%	4/2/2001
s115375	STEVENSON & CO. 1300 CARROLL ST. BALTIMORE, MD 21230		9	\$1,600.00	\$1,110.66	\$2,710.66	4.19%	4/2/2001
s114445	STEWART OXYGEN SERVICE OF CINCINNAT 11 EAST SUNNYBROOK DR CINCINNATI, OH 45237-2103		9	\$26.50	\$18.40	\$44.90	4.19%	4/2/2001
s74002	STILLBROOK ENVIRONMENTAL TESTI LABORATORY INC 305 CRAWFORD ST FAIRFIELD, AL 35064		9	\$66.00	\$45.81	\$111.81	4.19%	4/2/2001
s118742	STN INTERNATIONAL CHEMICAL ABSTRACTS SERVICE PO BOX 82228 COLUMBUS, OH 43202-0228		9	\$12,208.40	\$8,474.58	\$20,682.98	4.19%	4/2/2001
s74351	STN-COLUMBUS PO BOX 82228 COLUMBUS, OH 43202-0228		9	\$8,537.50	\$5,926.39	\$14,463.89	4.19%	4/2/2001

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Cor	Interest mmence Date
2334	STOFFEL SEALS CORPORATION PO BOX 825 400 HIGH AVE NYACK, NY 10960-0825		9	\$1,065.68	\$739.75	\$1,805.43	4.19%	4/2/2001
663	STONE CONTAINER CORPORATION 6 CITYPLACE DR ATTN: CREDIT DEPT		9	\$231,390.19	\$160,621.71	\$392,011.90	4.19%	4/2/2001
	CREVE COEUR, MO 63141-7164							
	Claim affected by Order/Stipulation OrderNbr: 6010 Date: 7/19/2004							
s113083	STONE PIGMAN WALTHER WITTMANN & 546 CARONDELET ST NEW ORLEANS, LA 70130-3588	TANNOR PARTNERS CREDIT FUND LP 150 GRAND ST, STE 401 WHITE PLAINS, NY 10601	9	\$1,450.14	\$1,006.63	\$2,456.77	4.19%	4/2/2001
s115627	STOWERS RENTAL & SUPPLY CO. 4066 S. ACCESS ROAD CHATTANOOGA, TN 37406		9	\$119.46	\$82.92	\$202.38	4.19%	4/2/2001
s113084	STRASBURGER & PRICE 901 MAIN ST DALLAS, TX 75250		9	\$1,492.34	\$1,035.92	\$2,528.26	4.19%	4/2/2001
s118897	STRASBURGER & SIEGEL PKWY CENTER 7249 NATIONAL DR. HANOVER, MD 21076	ARGO PARTNERS 12 WEST 37TH ST 9TH FLOOR NEW YORK, NY 10018	9	\$5,475.00	\$3,800.52	\$9,275.52	4.19%	4/2/2001
1036	STRATAFLO PRODUCTS PO BOX 8009 FORT WAYNE, IN 46898-8009	ARGO PARTNERS 12 WEST 37TH ST 9TH FLOOR NEW YORK, NY 10018	9	\$7,305.00	\$5,070.84	\$12,375.84	4.19%	4/2/2001
s111577	STRATFORD PRESS 12008 SOUTH CENTRAL AVE ALSIP, IL 60803	FAIR HARBOR CAPITAL LLC ANSONIA FINANCE STATION PO BOX 237037 NEW YORK, NY 10023	9	\$3,413.54	\$2,369.54	\$5,783.08	4.19%	4/2/2001
s114539	STREAMIND, INC 454 E. HYERDALE DR. GOSHEN, CT 06756		9	\$8,890.46	\$6,171.40	\$15,061.86	4.19%	4/2/2001

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Co	Interest mmence Date
947	STRESAU LABORATORY INC N8265 MEDLEY RD SPOONER, WI 54801		9	\$1,812.75	\$1,258.34	\$3,071.09	4.19%	4/2/2001
2154	STUR-DEE METAL PRODUCTS INC 830 W 35TH ST CHICAGO, IL 60609		9	\$15,213.70	\$10,560.73	\$25,774.43	4.19%	4/2/2001
949	STURM INC PO BOX 277 BARBOURSIVILLE, WV 25504		9	\$5,348.05	\$3,712.40	\$9,060.45	4.19%	4/2/2001
1231	SUBURBAN PROPANE LP 240 ROUTE 10 WEST WHIPPANY, NJ 07981		9	\$811.32	\$563.19	\$1,374.51	4.19%	4/2/2001
	Claim affected by Order/Stipulation OrderNbr: 6505 Date: 9/27/2004							
15356	SUKENIK, RICHARD N 535 EAST 86 ST #9F NEW YORK, NY 10028-7533		Admin	\$28,185.81	\$15,148.43	\$43,334.24	4.19%	8/14/2003
	Claim affected by Order/Stipulation							
s117170	SUMMIT TANK & EQUIPMENT CO INC POBOX 9 SUMMIT, IL 60501		9	\$151.64	\$105.26	\$256.90	4.19%	4/2/2001
s73806	SUN REFINING & MARKETING CO. POBOX 8500 K-170 PHILADELPHIA, PA 19178		9	\$315.00	\$218.66	\$533.66	4.19%	4/2/2001
s111578	SUN WEST CONTAINER CO. 1070 E. MILLST. TUCSON, AZ 85719		9	\$25.20	\$17.49	\$42.69	4.19%	4/2/2001
s117824	SUN WEST METALS, INC 1150 N. LEMON ST. ANAHEIM, CA 92801		9	\$340.60	\$236.43	\$577.03	4.19%	4/2/2001
s119089	SUNBELT RENTALS, INC 7914 KINCANNON PL LORTON, VA 22079-1015		9	\$917.22	\$636.70	\$1,553.92	4.19%	4/2/2001

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Co	Interest mmence Date
s112140	SUNBELT RENTALS,INC 611 TEMPLETON AVE., STE 107 CHARLOTTE, NC 28203		9	\$263.64	\$183.01	\$446.65	4.19%	4/2/2001
s112503	SUNOCO INC POBOX 8500, K-170 PHILADELPHIA, PA 19178		9	\$315.00	\$218.66	\$533.66	4.19%	4/2/2001
s119249	SUNSOURCE PO BOX 200794 DALLAS, TX 75230-0794		9	\$18.51	\$12.85	\$31.36	4.19%	4/2/2001
1017	SUPERIOR METAL PRODUCTS INC PO BOX 65 8124 N CORA ST LOUVIERS, CO 80131-0065		9	\$4,380.00	\$3,040.42	\$7,420.42	4.19%	4/2/2001
1733	SUPERIOR RUBBER CO 134 E MCMICKEN AVE CINCINNATI, OH 45202-6521		9	\$106.58	\$73.98	\$180.56	4.19%	4/2/2001
1161	SUPERIOR SPECIAL SERVICES INC PO BOX 1323 FOND DU LAC, WI 54936-1323		9	\$2,886.50	\$2,003.69	\$4,890.19	4.19%	4/2/2001
s115439	SUPERIOR SUPPLY & STEEL PO BOX 2388 SULPHUR, LA 70664-2388	AVENUE TC FUND LP ATTN: DAVID S LEINWAND 399 PARK AVE, 6TH FL NEW YORK, NY 10022	9	\$12,470.19	\$8,656.30	\$21,126.49	4.19%	4/2/2001
s114770	SURE-PACK CORP. 700 EVELYN VE #B LINTHICUM, MD 21090-1306		9	\$1,289.54	\$895.15	\$2,184.69	4.19%	4/2/2001
s119250	SUR-SEAL GASKET & PACKING INC. PO BOX 11010 CINCINNATI, OH 45211		9	\$426.22	\$295.86	\$722.08	4.19%	4/2/2001

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Co	Interest mmence Date
18559	SUTTON BROOK DISPOSAL AREA SUPERFUND SITE C/O DE MAXIMIS INC 450 MONTBROOK LANE KNOXVILLE, TN 37919		9	\$89,707.00	\$16,528.33	\$106,235.33	4.19%	12/22/2009
	Claim affected by Order/Stipulation OrderNbr: 24015 Date: 12/16/2009							
s117295	SUTTON DESIGNS INC 145 ASHAROKEN AVE NORTHPORT, NY 11768-1166		9	\$3,464.32	\$2,404.79	\$5,869.11	4.19%	4/2/2001
s111579	SVEDALA INDUSTRIES PUMPS AND PROCESS DIVISION POBOX 2325 CAROL STREAM, IL 60132-2325		9	\$795.04	\$551.88	\$1,346.92	4.19%	4/2/2001
s74290	SWBYPS PO BOX 630052 DALLAS, TX 75263-0052		9	\$348.14	\$241.66	\$589.80	4.19%	4/2/2001
s112874	SWECO C/O GREENROSE PROCESS EQUIPMENT PO BOX 905667 CHARLOTTE, NC 28290-5667		9	\$5,278.00	\$3,663.77	\$8,941.77	4.19%	4/2/2001
s119237	SWECO, INC PO BOX 905667 CHARLOTTE, NC 28290-5667		9	\$15,668.97	\$10,876.76	\$26,545.73	4.19%	4/2/2001
2314	SWEET WATERS OF KY INC PO BOX 331 OWENSBORO, KY 42302-0331	PORTIA PARTNERS LLC ONE SOUND SHORE DR STE 100 GREENWICH, CT 06830	9	\$148.93	\$103.38	\$252.31	4.19%	4/2/2001
973	SWEETENER PRODUCTS COMPANY 2050 E 38TH ST PO BOX 58426 VERNON, CA 90058		9	\$8,576.80	\$5,953.67	\$14,530.47	4.19%	4/2/2001
1060	SWISHER INTL 6640 FAIRVIEW RD STE 200 CHARLOTTE, NC 28210		9	\$146.48	\$101.68	\$248.16	4.19%	4/2/2001

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Comm	Interest nence Date
1521	SYNERFAC TECHNICAL STAFFING 2 READS WAY STE 209 NEW CASTLE, DE 19720		9	\$2,484.50	\$1,724.64	\$4,209.14	4.19%	4/2/2001
s118947	SYNERGY SERVICE GROUP, INC 8925 SOUTH MOORE DR BRIDGEVIEW, IL 60455	DEBT ACQUISITION CO OF AMERICA V LLC 1565 HOTEL CIRCLE SOUTH STE 310 SAN DIEGO, CA 92108	9	\$297.28	\$206.36	\$503.64	4.19%	4/2/2001
s111580	SYSCO 200 W STORY ROAD OCOEE, FL 34761		9	\$589.50	\$409.21	\$998.71	4.19%	4/2/2001
s115878	SYSTEM SOURCE LEARNING CENTER PO BOX 631972 BALTIMORE, MD 21263-1972		9	\$472.50	\$327.99	\$800.49	4.19%	4/2/2001
1373	T R MOORE & ASSOCIATES INC 830 MCCALLIE AVE CHATTANOOGA, TN 37403		9	\$12,554.11	\$8,714.56	\$21,268.67	4.19%	4/2/2001
s117121	TAB CHEMICALS INC. LOCK BOX 790282 SAINT LOUIS, MO 63179-0282		9	\$6,796.20	\$4,717.65	\$11,513.85	4.19%	4/2/2001
4792	TACKETT CONTRACTORS 1900 NICODEMUS RD WESTMINSTER, MD 21157		9	\$9,340.00	\$6,483.45	\$15,823.45	4.19%	4/2/2001
s119700	TAFT STETTINIUS & HOLLISTER		9	\$618.75	\$429.51	\$1,048.26	4.19%	4/2/2001
1350	TAPE RENTAL LIBRARY INC PO BOX 107 COVESVILLE, VA 22931 Claim affected by Order/Stipulation OrderNbr: 6957 Date: 11/15/2004		9	\$55.55	\$38.56	\$94.11	4.19%	4/2/2001
s74261	TARGET INDUSTRIES PO BOX 810 FLANDERS, NJ 07836	FAIR HARBOR CAPITAL LLC ANSONIA FINANCE STATION PO BOX 237037 NEW YORK, NY 10023	9	\$4,226.25	\$2,933.69	\$7,159.94	4.19%	4/2/2001

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Co	Interest ommence Date
1994	TARRANT COUNTY C/O ELIZABETH WELLER LINEBARGER GOGGAN BLAIR PENA AND SAMPSON LLP 2323 BRYAN ST 1720 UNIVISION CTR DALLAS, TX 75201-2644		Priority Tax	\$55.38	\$38.44	\$93.82	4.19%	4/2/2001
s119646	TAX ASSESSOR COLLECTOR JEAN WHITESIDE RM 211 COURTHOUSE CARTHAGE, TX 75633		9	\$141.41	\$98.16	\$239.57	4.19%	4/2/2001
s119635	TAX COLLECTOR		9	\$9.67	\$6.71	\$16.38	4.19%	4/2/2001
854	TAYLOR, DUANE, BARTON & GILMAN LLP ATTN: JAMES J DUANE III 111 DEVONSHIRE ST BOSTON, MA 02109	FAIR HARBOR CAPITAL, LLC 1841 BROADWAY, STE 1007 NEW YORK, NY 10023-7649	9	\$1,679.03	\$1,165.51	\$2,844.54	4.19%	4/2/2001
	Claim affected by Order/Stipulation OrderNbr: 8738 Date: 6/27/2005							
1687	TCI AMERICA 9211 N HARBORGATE ST ATTN ACCOUNTS RECEIVABLE PORTLAND, OR 97203		9	\$72.63	\$50.42	\$123.05	4.19%	4/2/2001
1094	TDS F608 SPACE PARK SOUTH HASHVILLE, TN 37211 Claim affected by Order/Stipulation		9	\$3,304.98	\$2,294.18	\$5,599.16	4.19%	4/2/2001
	OrderNbr: 7167 Date: 12/19/2006							
s117394	TECH-LAB INDUSTRIES, INC PO BOX 6217 ARLINGTON, TX 76005	PORTIA PARTNERS LLC ONE SOUND SHORE DR STE 100 GREENWICH, CT 06830	9	\$259.60	\$180.20	\$439.80	4.19%	4/2/2001
s114450	TECHNICAL LAB. 515 CHEROKEE BLVD. CHATTANOOGA, TN 37405		9	\$46.00	\$31.93	\$77.93	4.19%	4/2/2001
s119555	TECNO CRETE INC BOX 6516 SANTA ROSA UNIT BAYAMON, PR 00960 PUERTO RICO		9	\$3,000.00	\$2,082.48	\$5,082.48	4.19%	4/2/2001

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Co	Interest mmence Date
1970	TECO PEOPLES GAS PO BOX 2562 TAMPA, FL 33601-2562		9	\$61,399.93	\$42,621.35	\$104,021.28	4.19%	4/2/2001
s111888	TED LEVINE DRUM COMPANY PO BOX 3246 SOUTH EL MONTE, CA 91733-0246		9	\$588.00	\$408.17	\$996.17	4.19%	4/2/2001
2451	TENNANT SALES AND SERVICE COMPANY 701 N LILAC DR MINNEAPOLIS, MN 55422	FAIR HARBOR CAPITAL, LLC 1841 BROADWAY, STE 1007 NEW YORK, NY 10023-7649	9	\$4,934.96	\$3,425.65	\$8,360.61	4.19%	4/2/2001
s108202	TENNESSEE PARALEGAL ASSOC PO BOX 305 KNOXVILLE, TN 37901-0305		9	\$45.00	\$31.24	\$76.24	4.19%	4/2/2001
s113660	TERMINIX INTERNATIONAL PO BOX 94716 BIRMINGHAM, AL 35220-4716		9	\$66.00	\$45.81	\$111.81	4.19%	4/2/2001
s118728	TERMINIX INTERNATIONAL 7625 HAMILTON PARK DR. CHATTANOOGA, TN 37421	DEBT ACQUISITION CO OF AMERICA V LLC 1565 HOTEL CIRCLE SOUTH STE 310 SAN DIEGO, CA 92108	9	\$280.00	\$194.36	\$474.36	4.19%	4/2/2001
s119654	TERRACON 18001 WEST 106TH ST OLATHE, KC 66061	AVENUE TC FUND LP ATTN: DAVID S LEINWAND 399 PARK AVE, 6TH FL NEW YORK, NY 10022	9	\$1,489.00	\$1,033.60	\$2,522.60	4.19%	4/2/2001
s117167	TERRISS CONSOLIDATED INDUSTRIES INC POBOX 110 ASBURY PARK, NJ 07712	TRADE-DEBT.NET 2 STAMFORD PLZ 281 TRESSER BLVD, STE 1501 STAMFORD, CT 06901	9	\$256.51	\$178.06	\$434.57	4.19%	4/2/2001
1145	TEST AMERICA LABORATORIES INC 4101 SHUFFEL DR NW NORTH CANTON, OH 44720 Claim affected by Order/Stipulation OrderNbr: 6505 Date: 9/27/2004		9	\$7,210.00	\$5,004.89	\$12,214.89	4.19%	4/2/2001

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Com	Interest mence Date
s111585	TEST LAB INC PO BOX 15732 TAMPA, FL 33684		9	\$190.00	\$131.89	\$321.89	4.19%	4/2/2001
1099	TETRA TECHNOLOGIES INC ATTN: MICHAEL PELAN 24955 INTERSTATE 45 NORTH THE WOODLANDS, TX 77380 Claim affected by Order/Stipulation		9	\$159,620.53	\$110,802.11	\$270,422.64	4.19%	4/2/2001
	OrderNbr: 6010 Date: 7/19/2004							
s74294	TEXACO PO BOX 9010 DES MOINES, IA 50368-9010		9	\$314.56	\$218.35	\$532.91	4.19%	4/2/2001
s112261	TEXAS BRINE CO LLC PO BOX 840994 DALLAS, TX 75284-0994		9	\$403.96	\$280.41	\$684.37	4.19%	4/2/2001
167	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY C/O DENISE HUBERT PO BOX 13087 AUSTIN, TX 78711-3087		9	\$125.00	\$86.77	\$211.77	4.19%	4/2/2001
	Claim affected by Order/Stipulation OrderNbr: 6505 Date: 9/27/2004							
381	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS OFFICE OF THE ATTORNEY GENERAL COLLECTION DIV BANKRUPTCY SECT PO BOX 12548 AUSTIN, TX 78711-2548		Priority Tax	\$28,584.68	\$19,842.33	\$48,427.01	4.19%	4/2/2001
	Claim affected by Order/Stipulation OrderNbr: 6010 Date: 7/19/2004							
311	TEXAS COMPTROLLER OF PUBLIC ACCTS (REF: GRACE DRILLING CO) ATTY GENL OFC/COLL DIV BK SECT PO BOX 12548 AUSTIN, TX 78711-2548		2	\$11,227.67	\$7,793.79	\$19,021.46	4.19%	4/2/2001
	Claim affected by Order/Stipulation OrderNbr: 8329 Date: 11/21/2011							

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Com	Interest mence Date
s114461	TEXTILE CHEMICAL 4501 E. FAYETTE ST. BALTIMORE, MD 21224		9	\$1,813.00	\$1,258.51	\$3,071.51	4.19%	4/2/2001
1075	THE ALPHA -LIBERTY CO PO BOX 276 WEST CHESTER, OH 45071		9	\$1,488.50	\$1,033.26	\$2,521.76	4.19%	4/2/2001
s74188	THE ASSOCIATES 8001 RIDGEPOINT IRVING, TX 75063		9	\$541.25	\$375.71	\$916.96	4.19%	4/2/2001
1495	THE BAILEY CO INC PO BOX 280565 NASHVILLE, TN 37208	SIERRA LIQUIDITY FUND 2699 WHITE RD STE 255 IRVINE, CA 92614	9	\$7,038.71	\$4,885.99	\$11,924.70	4.19%	4/2/2001
340	THE BALTIMORE SUN COMPANY ATTN: MARVINA J DAIL 501 N CALVERT ST PO BOX 1377 BALTIMORE, MD 21278	FAIR HARBOR CAPITAL, LLC 1841 BROADWAY, STE 1007 NEW YORK, NY 10023-7649	9	\$10,551.72	\$7,324.58	\$17,876.30	4.19%	4/2/2001
s119156	THE BOLLES CO, INC PO BOX 22425 CHATTANOOGA, TN 37422		9	\$86.60	\$60.11	\$146.71	4.19%	4/2/2001
15518	THE BURLINGTON NORTHERN & SANTA FE RAILW RICHARD A O'HALLORAN PLYMOUTH MEETING, PA 19462 Claim affected by Order/Stipulation	MARBLEGATE SPECIAL OPPORTUNITIES MASTERFUND LP ATTN: MARK ZOLDAN 150 EAST 52ND ST, 10TH FL NEW YORK, NY 10022	9	\$1,017,106.20	\$380,564.71	\$1,397,670.91	4.19%	5/9/2006
	OrderNbr: 23594 Date: 10/28/2009							
17095	THE BURLINGTON NORTHERN AND SANTA FE RAILWAY C/O EMR INC 1310 WAKARUSA DRIVE SUITE A LAWRENCE, KS 66049 USA Claim affected by Order/Stipulation Order/Nbr: 23594 Date: 10/28/2009	MARBLEGATE SPECIAL OPPORTUNITIES MASTERFUND LP ATTN: MARK ZOLDAN 150 EAST 52ND ST, 10TH FL NEW YORK, NY 10022	9	\$1,918,355.51	\$582,751.34	\$2,501,106.85	4.19%	8/20/2007

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Com	Interest mence Date
8252	THE BURLINGTON NORTHERN SANTA FE RAILWAY C/O EMR INC 1310 WAKARUSA DRIVE SUITE A LAWRENCE, KS 66049	MARBLEGATE SPECIAL OPPORTUNITIES MASTERFUND LP ATTN: MARK ZOLDAN 150 EAST 52ND ST, 10TH FL NEW YORK, NY 10022	9	\$17,300.00	\$6,473.04	\$23,773.04	4.19%	5/9/2006
	Claim affected by Order/Stipulation OrderNbr: 23594 Date: 10/28/2009							
14	THE C P HALL COMPANY C/O D&B BANKRUPTCY SERVICES PO BOX 5126 TIMONIUM, MD 21094		9	\$522.00	\$362.35	\$884.35	4.19%	4/2/2001
s73833	THE CARY COMPANY PO BOX 403 ADDISON, IL 60101		9	\$660.64	\$458.59	\$1,119.23	4.19%	4/2/2001
170	THE CINCINNATI GAS & ELECTRIC CO A SUBSIDIARY OF CINERGY CORP 3300 CENTRAL PKWY 2ND FL CINCINNATI, OH 45225		9	\$89,554.35	\$62,165.01	\$151,719.36	4.19%	4/2/2001
	Claim affected by Order/Stipulation OrderNbr: 6010 Date: 7/19/2004							
s73888	THE CLINTON CHRONICLE PO BOX 180 CLINTON, SC 29325		9	\$58.00	\$40.26	\$98.26	4.19%	4/2/2001
2301	THE CODE CONSORTIUM INC C/O RICK THORNBERRY THE CODE CONSORTIUM INC 2724 ELKS WAY NAPA, CA 94558	CORRE OPPORTUNITIES FUND LP ATTN: CLAIMS PROCESSING (BANKRUPTCY) 1370 AVENUE OF THE AMERICAS 29TH FL NEW YORK, NY 10019	9	\$12,845.65	\$8,916.93	\$21,762.58	4.19%	4/2/2001
8560	THE COMMUNITY COLLEGE OF BALTIMORE CTY BETH WOODLAND-HARGROVE GENERAL COUNSEL 800 S ROLLING RD BALTIMORE, MD 21228	FAIR HARBOR CAPITAL LLC ANSONIA FINANCE STATION PO BOX 237037 NEW YORK, NY 10023	9	\$12,821.04	\$8,899.85	\$21,720.89	4.19%	4/2/2001
s119659	THE DIALOG CORPORATION PO BOX 532002 ATLANTA, GA 30353-2002		9	\$4,722.14	\$3,277.92	\$8,000.06	4.19%	4/2/2001

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Co	Interest ommence Date
s73932	THE DIALOG CORPORATION PO BOX 532002 ATLANTA, GA 30353-2002		9	\$900.00	\$624.74	\$1,524.74	4.19%	4/2/2001
6062	THE DOW CHEMICAL COMPANY C/O KATHLEEN MAXWELL LEGAL DEPT 2030 DOW CENTER/OFFICE 732 MIDLAND, MI 48674		9	\$13,956.91	\$9,688.32	\$23,645.23	4.19%	4/2/2001
6062-1	THE DOW CHEMICAL COMPANY C/O KATHLEEN MAXWELL LEGAL DEPT 2030 DOW CENTER/OFFICE 732 MIDLAND, MI 48674		9	\$86,356.06	\$59,944.88	\$146,300.94	4.19%	4/2/2001
s113551	THE EDGEWATER-WAKEFIELD MEMORIAL PO BOX 2133 WAKEFIELD, MA 01880-6133	DEBT ACQUISITION CO OF AMERICA V LLC 1565 HOTEL CIRCLE SOUTH STE 310 SAN DIEGO, CA 92108	9	\$100.00	\$69.42	\$169.42	4.19%	4/2/2001
12938	THE GENERAL ELECTRIC COMPANY C/O WILLIAM M FELTOVIC THE GENERAL ELECTRIC CO 41 WOODFORD AVE PLAINVILLE, CT 06062		9	\$136,562.32	\$76,585.68	\$213,148.00	4.19%	4/1/2003
	Claim affected by Order/Stipulation OrderNbr: 20969 Date: 3/12/2009							
s73859	THE HERTZ CORPORATION PO BOX 25485 OKLAHOMA CITY, OK 73125		9	\$146.50	\$101.69	\$248.19	4.19%	4/2/2001
1190	THE HOPE GROUP CORP 70 BEARFOOT RD NORTHBOROUGH, MA 01532	FAIR HARBOR CAPITAL LLC ANSONIA FINANCE STATION PO BOX 237037 NEW YORK, NY 10023	9	\$671.44	\$466.09	\$1,137.53	4.19%	4/2/2001
s115050	THE JET PULVERIZER CO. PO BOX 212 PALMYRA, NJ 08065-0212	DEBT ACQUISITION CO OF AMERICA V LLC 1565 HOTEL CIRCLE SOUTH STE 310 SAN DIEGO, CA 92108	9	\$821.91	\$570.54	\$1,392.45	4.19%	4/2/2001
s115597	THE KINGS CONTRIVANCE 10150 SHAKER DR. COLUMBIA, MD 21046	DACA 2010L LP 1565 HOTEL CIRCLE SOUTH STE 310 SAN DIEGO, CA 92108	9	\$901.09	\$625.50	\$1,526.59	4.19%	4/2/2001

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Co	Interest mmence Date
13681	THE LAW OFFICE OF JILL H KRAFTE C/O JILL H KRAFTE ESQ 8630-M GUILFORD RD #297 COLUMBIA, MD 21046		9	\$1,385.00	\$961.41	\$2,346.41	4.19%	4/2/2001
1494	THE LAW OFFICES OF WILLIAM F MAREADY WILLIAM F MAREADY 1 STRAWBERRY LN WINSTON SALEM, NC 27106		9	\$22,664.45	\$15,732.74	\$38,397.19	4.19%	4/2/2001
s113586	THE LIMO INC 11901 30TH COURT NORTH SAINT PETERSBURG, FL 33716	AVENUE TC FUND LP ATTN: DAVID S LEINWAND 399 PARK AVE, 6TH FL NEW YORK, NY 10022	9	\$2,500.00	\$1,735.40	\$4,235.40	4.19%	4/2/2001
676	THE MCGRAW-HILL COMPANIES INC ATTN: CATHY GADDIS 148 PRINCETON-HIGHTSTOWN RD HIGHTSTOWN, NJ 08520		9	\$10,606.64	\$7,362.70	\$17,969.34	4.19%	4/2/2001
s73930	THE PERFECT IMAGE 76 LAKE ST MIDDLETON, MA 01949		9	\$165.00	\$114.54	\$279.54	4.19%	4/2/2001
s119696	THE PERKIN-ELMER CO.		9	\$2,280.00	\$1,582.68	\$3,862.68	4.19%	4/2/2001
9563	THE PORT AUTHORITY OF NEW YORK AND NEW JERSEY C/O VALERIE F MAUCERI ESQ 225 PARK AVE S 13TH FLOOR NEW YORK, NY 10003 Claim affected by Order/Stipulation		9	\$2,100,000.00	\$0.00	\$2,100,000.00	0.00%	
s119234	OrderNbr: 12116 Date: 3/24/2006 THE Q PANEL CO PO BOX 75548 CLEVELAND, OH 44101-4755		9	\$759.37	\$527.12	\$1,286.49	4.19%	4/2/2001
1926	THE SEABOARD GROUP II ATTN: HOLMES P HARDEN PO DRAWER 19764 RALEIGH, NC 27619		9	\$119,366.00	\$18,028.48	\$137,394.48	4.19%	9/2/2010
	Claim affected by Order/Stipulation OrderNbr: 25620 Date: 10/21/2010							

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Com	Interest mence Date
1037	THE SHEPHERD CHEMICAL COMPANY 4900 BEECH ST NORWOOD, OH 45212		9	\$26,241.28	\$18,215.63	\$44,456.91	4.19%	4/2/2001
44	THE SPENCER TURBINE COMPANY THE SPENCER TURBINE COMPANY ATTN: KATHLEEN BURNS 600 DAY HILL ROAD WINDSOR, CT 06095		9	\$457.20	\$317.37	\$774.57	4.19%	4/2/2001
1224	THE STANDARD REGISTER COMPANY 600 ALBANY ST DAYTON, OH 45408 Claim affected by Order/Stipulation OrderNbr: 14071 Date: 12/19/2006		9	\$9,960.28	\$6,914.02	\$16,874.30	4.19%	4/2/2001
14269	THE STAVER GROUP INC 1271 E SECOND ST FRANKLIN, OH 45005		9	\$2,789.66	\$1,936.47	\$4,726.13	4.19%	4/2/2001
s115387	THE YOUNG INDUSTRIES, INC 16 PAINTER ST MUNCY, PA 17756-1423	TRADE-DEBT.NET 2 STAMFORD PLZ 281 TRESSER BLVD, STE 1501 STAMFORD, CT 06901	9	\$195.69	\$135.84	\$331.53	4.19%	4/2/2001
s73918	THERMAL PRODUCTS CO INC PO BOX 920296 NORCROSS, GA 30010-0296		9	\$396.00	\$274.89	\$670.89	4.19%	4/2/2001
s118913	THERMAL SCIENTIFIC, INC PO BOX 314 ODESSA, TX 79760		9	\$1,604.22	\$1,113.58	\$2,717.80	4.19%	4/2/2001
s118763	THERMASTER MECHANICAL PO BOX 3022 GLEN ELLYN, IL 60138		9	\$2,479.90	\$1,721.45	\$4,201.35	4.19%	4/2/2001
1073	THERMO OPTEK CORP DBA THERMO ELEMENTAL 27 FORGE PKWY FRANKLIN, MA 02038	DACA 2010L LP 1565 HOTEL CIRCLE SOUTH STE 310 SAN DIEGO, CA 92108	9	\$13,254.50	\$9,200.74	\$22,455.24	4.19%	4/2/2001

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Con	Interest nmence Date
1335	THERMO SPECTRONIC ATTN HEIDI HERING 5225 VERONA RD FITCHBURG, WI 53711-4497		9	\$585.00	\$406.08	\$991.08	4.19%	4/2/2001
205	THOMA INC 1247 N CHURCH ST UNIT 5 MOORESTOWN, NJ 08057		9	\$600.00	\$416.50	\$1,016.50	4.19%	4/2/2001
s74062	THOMAS EQUIPMENT 2415 GARDNER RD BROADVIEW, IL 60155		9	\$276.20	\$191.73	\$467.93	4.19%	4/2/2001
s114498	THOMAS GOLDKAMP CO. 186 SOUTH MAIN PO BOX 368 AMBLER, PA 19002	TANNOR PARTNERS CREDIT FUND LP 150 GRAND ST, STE 401 WHITE PLAINS, NY 10601	9	\$1,610.00	\$1,117.60	\$2,727.60	4.19%	4/2/2001
1937	THOMAS PIPE AND SUPPLY CO PO BOX 20007 PHOENIX, AZ 85036-0007		9	\$36.99	\$25.68	\$62.67	4.19%	4/2/2001
513	THOMAS PUBLISHING CO 5 PENN PLAZA NEW YORK, NY 10001 Claim affected by Order/Stipulation OrderNbr: 6010 Date: 7/19/2004		9	\$18,115.30	\$12,574.91	\$30,690.21	4.19%	4/2/2001
362	THOMAS WILLCOX CO INC 15 N BACTON HILL RD FRAZER, PA 19355	ARGO PARTNERS 12 WEST 37TH ST 9TH FLOOR NEW YORK, NY 10018	9	\$10,125.00	\$7,028.37	\$17,153.37	4.19%	4/2/2001
s113496	THOMPSON & KNIGHT PO BOX 840017 DALLAS, TX 75284-0017		9	\$305.00	\$211.72	\$516.72	4.19%	4/2/2001
917	THOMPSON EQUIPMENT CO INC PO BOX 4189 NEW ORLEANS, LA 70178-4189	SIERRA LIQUIDITY FUND 2699 WHITE RD STE 255 IRVINE, CA 92614	9	\$3,055.84	\$2,121.24	\$5,177.08	4.19%	4/2/2001
s114459	THOMPSON FILTRATION PRODUCTS, INC PO BOX 711 WASHINGTON, NC 27889		9	\$195.20	\$135.50	\$330.70	4.19%	4/2/2001

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Cor	Interest mmence Date
13636	THORSRUD CANE & PAULICH INC PS 1325 FOURTH AVE #1300 SEATTLE, WA 98101		9	\$701.20	\$486.74	\$1,187.94	4.19%	4/2/2001
s113230	THYSSEN DOVER ELEVATOR PO BOX 340049 BOSTON, MA 02241-0049		9	\$1,179.32	\$818.64	\$1,997.96	4.19%	4/2/2001
s115261	THYSSEN GENERAL ELEVATOR PO BOX 7247-7662 BALTIMORE, MD 21203		9	\$802.20	\$556.85	\$1,359.05	4.19%	4/2/2001
s118891	TIDEWATER SCALE SALES & SVC,INC PO BOX 9032 BALTIMORE, MD 21222-0732		9	\$1,119.50	\$777.11	\$1,896.61	4.19%	4/2/2001
s112918	TIMBERLINE PLASTICS 6255 DEXTER ST COMMERCE CITY, CO 80022		9	\$135.95	\$94.37	\$230.32	4.19%	4/2/2001
s111902	TIMBER-TECH COMPANY 1055 WHITE MOUNTAIN HWY MILTON, NH 03851-4443		9	\$2,475.00	\$1,718.04	\$4,193.04	4.19%	4/2/2001
s118765	TIMEBRIDGE TECHNOLOGIES PO BOX 631713 BALTIMORE, MD 21263-1713		9	\$1,737.02	\$1,205.77	\$2,942.79	4.19%	4/2/2001
s112344	TINLEY PARK BOBCATS PO BOX 488 TINLEY PARK, IL 60477		9	\$250.00	\$173.54	\$423.54	4.19%	4/2/2001
s74194	TISCHLER/KOCUREK 107 S MAYS ST ROUND ROCK, TX 78664		9	\$4,937.50	\$3,427.41	\$8,364.91	4.19%	4/2/2001
s108150	TLD DE PUERTO RICO VICTOR NAVARRO TELEFONICA LARGA DISTANCIA DE PUERTO RICO, INC 1111 BRICKELL AVE, 10TH FLOOR MIAMI, FL 33131		9	\$108.84	\$75.55	\$184.39	4.19%	4/2/2001

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Co	Interest mmence Date
s74281	TN AMERICAN WATER CO LIZ BLACK 5130 PARKWAY PLAZA BLVD CHARLOTTE, NC 28217-1964	FAIR HARBOR CAPITAL, LLC 1841 BROADWAY, STE 1007 NEW YORK, NY 10023-7649	9	\$9,728.08	\$6,752.84	\$16,480.92	4.19%	4/2/2001
19	TN DEPT OF ENVIR & CONSERV C/O TN ATTY GENERAL BANKRUPTCY & COLLECTION DIV PO BOX 20207 NASHVILLE, TN 37202-0207	HAIN CAPITAL HOLDINGS LLC ATTN GANNA LIBERCHUCK 301 ROUTE 17, 6TH FLOOR RUTHERFORD, NJ 07070	9	\$170.07	\$0.00	\$170.07	0.00%	
	Claim affected by Order/Stipulation OrderNbr: 18658 Date: 5/1/2008							
22	TN DEPT OF ENVIR & CONSERV C/O TN ATTY GENERAL BANKRUPTCY & COLLECTIONS DIV PO BOX 20207 NASHVILLE, TN 37202-0207	HAIN CAPITAL HOLDINGS LLC ATTN GANNA LIBERCHUCK 301 ROUTE 17, 6TH FLOOR RUTHERFORD, NJ 07070	9	\$335.65	\$0.00	\$335.65	0.00%	
	Claim affected by Order/Stipulation OrderNbr: 18658 Date: 5/1/2008							
12791	TN DEPT OF ENVIRONMENT AND CONSERVATION -SUPERFUND C/O TN ATTY GENERAL BANKRUPTCY DIV PO BOX 20207 NASHVILLE, TN 37202-0207	HAIN CAPITAL HOLDINGS LLC ATTN GANNA LIBERCHUCK 301 ROUTE 17, 6TH FLOOR RUTHERFORD, NJ 07070	9	\$11,580.92	\$0.00	\$11,580.92	0.00%	
	Claim affected by Order/Stipulation OrderNbr: 18658 Date: 5/1/2008							
s119319	TN SAFETY & HEALTH COUNCIL, INC 6720 HERITAGE BUSINESS COURT CHATTANOOGA, TN 37421	TRADE-DEBT.NET 2 STAMFORD PLZ 281 TRESSER BLVD, STE 1501 STAMFORD, CT 06901	9	\$1,095.00	\$760.10	\$1,855.10	4.19%	4/2/2001
s112079	TODD DISTRIBUTORS INC PO BOX 468 LAURENS, SC 29360-0468		9	\$106.80	\$74.14	\$180.94	4.19%	4/2/2001
950	TOLCO CORPORATION 1920 LINWOOD TOLEDO, OH 43624	PORTIA PARTNERS LLC ONE SOUND SHORE DR STE 100 GREENWICH, CT 06830	9	\$185.22	\$128.57	\$313.79	4.19%	4/2/2001
s111587	TOLEDO EDISON POBOX 3639 AKRON, OH 44309-3639		9	\$56.40	\$39.15	\$95.55	4.19%	4/2/2001

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Co	Interest mmence Date
307	TONY STONES IMAGES D&B BANKRUPTCY SERVICES PO BOX 5126 TIMONIUM, MD 21094		9	\$200.00	\$138.83	\$338.83	4.19%	4/2/2001
s117411	TOOL SHED,INC, THE 901 POINSETT HWY GREENVILLE, SC 29609		9	\$34.54	\$23.98	\$58.52	4.19%	4/2/2001
s117681	TOP DRIVER INC 140 SYLVAN AVE ENGLEWOOD, NJ 07632		9	\$947.10	\$657.44	\$1,604.54	4.19%	4/2/2001
s111724	TOPAZ ENGINEERING SUPPLY INC 35 POND PARK ROAD HINGHAM, MA 02043	DACA 2010L LP 1565 HOTEL CIRCLE SOUTH STE 310 SAN DIEGO, CA 92108	9	\$86.01	\$59.70	\$145.71	4.19%	4/2/2001
s117668	TOSHIBA BUSINESS SOLUTIONS 800 RESEARCH DR WILMINGTON, MA 01887	TANNOR PARTNERS CREDIT FUND LP 150 GRAND ST, STE 401 WHITE PLAINS, NY 10601	9	\$1,021.24	\$708.90	\$1,730.14	4.19%	4/2/2001
1150	TOTAL FIRE & SAFETY 6808 HOBSON VALLEY DR WOODRIDGE, IL 60517	FAIR HARBOR CAPITAL, LLC 1841 BROADWAY, STE 1007 NEW YORK, NY 10023-7649	9	\$1,014.14	\$703.97	\$1,718.11	4.19%	4/2/2001
s74148	TOTAL IMAGING SYSTEMS PO BOX 250 REDAN, GA 30074		9	\$499.00	\$346.39	\$845.39	4.19%	4/2/2001
s114903	TOTAL SAFETY/HAZCO ATTN JENNIFER G BLACK, SVP, GEN COUNSEL & CORP SECRETARY 11111 WILCREST GREEN DR SUITE 300 HOUSTON, TX 77042		9	\$922.04	\$640.04	\$1,562.08	4.19%	4/2/2001
4384-1	TOWN OF ACTON MASSACHUSETTS C/O THOMAS O BEAN ESQ NUTTER MCCLENNEN & FISH LLP 155 SEAPORT BLVD WORLD TRADE CENTER W BOSTON, MA 02210 Claim affected by Order/Stipulation		9	\$2,162,677.19	\$472,295.60	\$2,634,972.79	1.55%	4/2/2001

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Con	Interest nmence Date
s119688	TOWN OF ALFRED (ME) PO BOX 850 ALFRED, ME 04002		9	\$10.25	\$7.12	\$17.37	4.19%	4/2/2001
904	TOWN OF WINSHAM COLLECTOR OF REVENUE PO BOX 195 WILLIAMANTIC, CT 06226-0195		Priority Tax	\$595.08	\$413.08	\$1,008.16	4.19%	4/2/2001
	Claim affected by Order/Stipulation OrderNbr: 6010 Date: 7/19/2004							
s119667	TOWNSHIP OF NORTH BERGEN COLLECTOR OF TAXES 4233 KENNEDY BLVD. NORTH BERGEN, NJ 07047		9	\$800.76	\$555.86	\$1,356.62	4.19%	4/2/2001
1225	TOWSON MEDICAL EQUIPMENT CO INC 8845 ORCHARD TREE LN BALTIMORE, MD 21286	FAIR HARBOR CAPITAL LLC ANSONIA FINANCE STATION PO BOX 237037 NEW YORK, NY 10023	9	\$4,262.51	\$2,958.86	\$7,221.37	4.19%	4/2/2001
s118911	TRAC-WORK INC		9	\$224.00	\$155.49	\$379.49	4.19%	4/2/2001
s114513	TRACY CONST. 8416 S. OKETO AVE. BRIDGEVIEW, IL 60455		9	\$1,850.00	\$1,284.20	\$3,134.20	4.19%	4/2/2001
396	TRAMCO PUMP CO 1500 W ADAMS ST CHICAGO, IL 60607	ARGO PARTNERS 12 WEST 37TH ST 9TH FLOOR NEW YORK, NY 10018	9	\$5,126.45	\$3,558.57	\$8,685.02	4.19%	4/2/2001
s117125	TRANS CLEAN 45 MAYFAIR PLACE STRATFORD, CT 06615-6710	RESTORATION HOLDINGS LTD ATTN: CLAIMS PROCESSING BANKRUPTCY ONE DOCK STREET STE #304 STAMFORD, CT 06902	9	\$212.00	\$147.16	\$359.16	4.19%	4/2/2001

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Com	Interest imence Date
208	TRANSCAT C/O COMMERCIAL COLLECTION CORP OF NY PO BOX 740 BUFFALO, NY 14217		9	\$849.07	\$589.39	\$1,438.46	4.19%	4/2/2001
	Claim affected by Order/Stipulation OrderNbr: 15371 Date: 4/26/2007							
1647	TRANS-COASTAL INDUSTRIES INC PO BOX 88280 ATLANTA, GA 30356	DK ACQUISITION PARTNERS LP 65 EAST 55TH STREET, 19TH FL NEW YORK, NY 10022	9	\$35,434.00	\$24,596.85	\$60,030.85	4.19%	4/2/2001
	Claim affected by Order/Stipulation OrderNbr: 4340 Date: 8/25/2003							
s118747	TRANSCON MARKETING CORP. 4215-4225 EASTERN AVE. BALTIMORE, MD 21224	ARGO PARTNERS 12 WEST 37TH ST 9TH FLOOR NEW YORK, NY 10018	9	\$11,915.42	\$8,271.20	\$20,186.62	4.19%	4/2/2001
s117404	TRANSPORT INTERNATIONAL POOL INC 75 REMITTANCE DR SUITE 1333 CHICAGO, IL 60675-1333		9	\$265.36	\$184.20	\$449.56	4.19%	4/2/2001
s111591	TREADCO, INC 3007 NORTH 31ST AVE PHOENIX, AZ 85017		9	\$307.74	\$213.62	\$521.36	4.19%	4/2/2001
2877	TREEN BOX & PALLET CORP ATTN CHARLES E HICKS PO BOX 368 BENSALEM, PA 19020		9	\$46,391.88	\$32,203.37	\$78,595.25	4.19%	4/2/2001
s114647	TREL FLETCHNER AQUATIC DREAMS AQUARIUMS C/O GRACE DAVISON-N FEELEY 5500 CHEMICAL RD. BALTIMORE, MD 21226	DACA 2010L LP 1565 HOTEL CIRCLE SOUTH STE 310 SAN DIEGO, CA 92108	9	\$135.00	\$93.71	\$228.71	4.19%	4/2/2001
s118752	TRENDSET PO BOX 1109 MAULDIN, SC 29662-1109		9	\$515.65	\$357.94	\$873.59	4.19%	4/2/2001
s115826	TRI COUNTY PETROLEUM PO BOX 108 DEFIANCE, PA 16633-0108	DEBT ACQUISITION CO OF AMERICA V LLC 1565 HOTEL CIRCLE SOUTH STE 310 SAN DIEGO, CA 92108	9	\$440.22	\$305.58	\$745.80	4.19%	4/2/2001

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Co	Interest mmence Date
s114456	TRI-CHEM CORPORATION PO BOX 71550 MADISON HEIGHTS, MI 48071-0550	DEBT ACQUISITION CO OF AMERICA V LLC 1565 HOTEL CIRCLE SOUTH STE 310 SAN DIEGO, CA 92108	9	\$254.90	\$176.94	\$431.84	4.19%	4/2/2001
1971	TRICO NON FERROUS METAL CO 2309 WYANDOTTE RD WILLOW GROVE, PA 19090		9	\$1,864.80	\$1,294.47	\$3,159.27	4.19%	4/2/2001
s112556	TRI-COUNTY WATER POBOX 311 LAURENS, SC 29360		9	\$106.00	\$73.58	\$179.58	4.19%	4/2/2001
s117175	TRILLA STEEL DRUM CORPORATION PO BOX 75239 CHICAGO, IL 60675	FAIR HARBOR CAPITAL, LLC 1841 BROADWAY, STE 1007 NEW YORK, NY 10023-7649	9	\$7,029.50	\$4,879.59	\$11,909.09	4.19%	4/2/2001
s112160	TRIPLE S DYNAMICS, INC PO BOX 151027 DALLAS, TX 75315-1027		9	\$415.00	\$288.08	\$703.08	4.19%	4/2/2001
1025	TRISTATE ELECTRICAL & ELECTRONICS SUPPLY PO BOX 469 HAGERSTOWN, MD 21741-0469		9	\$1,802.55	\$1,251.26	\$3,053.81	4.19%	4/2/2001
s113631	TRI-STATE FIRE & SAFETY EQUIPMENT 1701 TRIPLETT ST OWENSBORO, KY 42303		9	\$309.52	\$214.86	\$524.38	4.19%	4/2/2001
1023	TRI-STATE HYDRAULICS INC PO BOX 5067 CHATTANOOGA, TN 37406	DEBT ACQUISITION CO OF AMERICA V LLC 1565 HOTEL CIRCLE SOUTH STE 310 SAN DIEGO, CA 92108	9	\$3,870.00	\$2,686.40	\$6,556.40	4.19%	4/2/2001
s119247	TRI-STATE TECHNICAL SALES PO BOX 13700 PHILADELPHIA, PA 19191-1095		9	\$2,487.45	\$1,726.69	\$4,214.14	4.19%	4/2/2001
s119733	TRI-STATE TECHNICAL SALES CORP P.O. BOX 6009 SOUTHEASTERN, PA 19398-6009		9	\$327.56	\$227.38	\$554.94	4.19%	4/2/2001

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Com	Interest mence Date
s119010	TRI-STATE TECHNICAL SALES CORP. 3601 COMMERCE DR., BLDG. 109 BALTIMORE, MD 21227		9	\$4,130.15	\$2,866.98	\$6,997.13	4.19%	4/2/2001
s74162	TROUTH AIR CONDITIONING & SHEE 1212 WHITAKER ST. SULPHUR, LA 70663		9	\$10,444.00	\$7,249.80	\$17,693.80	4.19%	4/2/2001
s112185	TROY CHEMICAL ATTN: ROBERT ORKIN 8 VREELAND RD FLORHAM PARK, NJ 07932	AVENUE TC FUND LP ATTN: DAVID S LEINWAND 399 PARK AVE, 6TH FL NEW YORK, NY 10022	9	\$16,905.00	\$11,734.77	\$28,639.77	4.19%	4/2/2001
s118723	TRUCK PARTS SPEC OF AUGUSTA, INC 1259 NEW SAVANNAH RD. AUGUSTA, GA 30901	DEBT ACQUISITION CO OF AMERICA V LLC 1565 HOTEL CIRCLE SOUTH STE 310 SAN DIEGO, CA 92108	9	\$2,255.94	\$1,565.98	\$3,821.92	4.19%	4/2/2001
s114511	TRUCK SERVICES PO BOX 2836 AIKEN, SC 29802		9	\$78.97	\$54.82	\$133.79	4.19%	4/2/2001
s119641	TRUSTEES OF THE UNIVERSITY OF PENN	N	9	\$706.00	\$490.08	\$1,196.08	4.19%	4/2/2001
s118109	TSF COMPANY INC 2930 S ST. PHILLIPS RD EVANSVILLE, IN 47712		9	\$350.00	\$242.96	\$592.96	4.19%	4/2/2001
2090	TSI INC 500 CARDIGAN RD ATTN TAMMI OLESEN SHOREVIEW, MN 55126	FAIR HARBOR CAPITAL, LLC 1841 BROADWAY, STE 1007 NEW YORK, NY 10023-7649	9	\$4,857.84	\$3,372.12	\$8,229.96	4.19%	4/2/2001
s112893	TSI SOLUTIONS 2220 CENTRE PARK COURT STONE MOUNTAIN, GA 30087		9	\$20,551.15	\$14,265.78	\$34,816.93	4.19%	4/2/2001
s114761	TULCO, INC PO BOX 1053 SULPHUR, LA 70664	FAIR HARBOR CAPITAL LLC ANSONIA FINANCE STATION PO BOX 237037 NEW YORK, NY 10023	9	\$2,896.00	\$2,010.29	\$4,906.29	4.19%	4/2/2001

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Co	Interest ommence Date
1536	TURF DYNAMICS ATTN: DON HOLDAWAY 4450 S CHEROKEE ST ENGLEWOOD, CO 80110		9	\$809.00	\$561.58	\$1,370.58	4.19%	4/2/2001
2850	TURNER COMPANY LLC C/O KIRK A PATRICK III PO BOX 3656 BATON ROUGE, LA 70821		9	\$8,988.16	\$6,239.22	\$15,227.38	4.19%	4/2/2001
	Claim affected by Order/Stipulation OrderNbr: 6505 Date: 9/27/2004							
2851	TURNER INDUSTRIAL SERVICES C/O KIRK A PATRICK III PO BOX 3656 BATON ROUGE, LA 70821		9	\$7,964.50	\$5,528.63	\$13,493.13	4.19%	4/2/2001
2848	TURNER INDUSTRIAL TECHNICAL CORP C/O KIRK A PATRICK III PO BOX 3656 BATON ROUGE, LA 70821		9	\$470.00	\$326.25	\$796.25	4.19%	4/2/2001
s111306	TURNERS STEEL PRODUCTS INC PO BOX 101524 BIRMINGHAM, AL 35210		9	\$1,645.64	\$1,142.34	\$2,787.98	4.19%	4/2/2001
1030	TUSCARORA INCORPORATED PO BOX 360893 PITTSBURGH, PA 15251-6893		9	\$224.52	\$155.85	\$380.37	4.19%	4/2/2001
s114981	TUZIKS 95H BAKERY 4955 W 95TH ST OAK LAWN, IL 60453		9	\$75.26	\$52.24	\$127.50	4.19%	4/2/2001
323	TXU ELECTRIC COMPANY C/O LOIS J DURAN PO BOX 650393 DALLAS, TX 75265		9	\$189.47	\$131.52	\$320.99	4.19%	4/2/2001
	Claim affected by Order/Stipulation OrderNbr: 13497 Date: 10/23/2006							
322	TXU GAS COMPANY C/O LOIS J DURAN PO BOX 650393 DALLAS, TX 75265		9	\$195.55	\$135.74	\$331.29	4.19%	4/2/2001
	Claim affected by Order/Stipulation OrderNbr: 7167 Date: 12/19/2006							

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Co	Interest mmence Date
12789	TYCO HEALTHCARE GROUP LP ATTN LAWRENCE T WEISS ESQ 15 HAMPSHIRE ST MANSFIELD, MA 02048		9	\$57,442.44	\$0.00	\$57,442.44	0.00%	
	Claim affected by Order/Stipulation OrderNbr: 20241 Date: 12/10/2008							
12789-A	TYCO HEALTHCARE GROUP LP ATTN LAWRENCE T WEISS ESQ 15 HAMPSHIRE ST MANSFIELD, MA 02048	SOUTHPAW CREDIT OPPORTUNITY MASTER FUND LP ATTN: JEFF COHEN 2 WEST GREENWICH OFFICE PARK 1ST FLOOR GREENWICH, CT 06831	9	\$2,679,051.54	\$763,081.51	\$3,442,133.05	4.19%	12/27/2007
	Claim affected by Order/Stipulation OrderNbr: 20241 Date: 12/10/2008							
s119441	TYCO VALVES DEPT CH 10071 PALATINE, IL 60055-0071		9	\$104.16	\$72.30	\$176.46	4.19%	4/2/2001
s74074	U S EQUIPMENT CO. INC. PO BOX 15325 LOS ANGELES, CA 90015		9	\$553.31	\$384.09	\$937.40	4.19%	4/2/2001
s74020	U S OFFICE PRODUCTS PO BOX 30008 NASHVILLE, TN 37241-0008		9	\$7,027.32	\$4,878.08	\$11,905.40	4.19%	4/2/2001
s74287	U.S. CAN COMPANY FILE #99450 PO BOX 99450 CHICAGO, IL 60693-9450		9	\$22,781.25	\$15,813.82	\$38,595.07	4.19%	4/2/2001
s114508	U.S. OFFICE & INDUSTRIAL SUPPLY PO BOX 10540 CANOGA PARK, CA 91309		9	\$698.96	\$485.19	\$1,184.15	4.19%	4/2/2001
s74175	U.S. OFFICE PRODUCTS 2604 SISSON ST BALTIMORE, MD 21211		9	\$1,560.30	\$1,083.10	\$2,643.40	4.19%	4/2/2001
s111854	UCAR GRAPH-TECH POBOX 2745, COLLECTION CTR DR CHICAGO, IL 60693-2745		9	\$3,080.00	\$2,138.01	\$5,218.01	4.19%	4/2/2001

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Co	Interest mmence Date
s117276	UFAC PO BOX 89402 CLEVELAND, OH 44101-6402		9	\$4.00	\$2.78	\$6.78	4.19%	4/2/2001
s111170	ULINE 2200 S LAKESIDE DR WAUKEGAN, IL 60085		9	\$360.00	\$249.90	\$609.90	4.19%	4/2/2001
s118733	ULINE 2200 S. LAKESIDE DR-ACCCOUNTS REC. WAUKEGAN, IL 60085	DACA 2010L LP 1565 HOTEL CIRCLE SOUTH STE 310 SAN DIEGO, CA 92108	9	\$81.00	\$56.23	\$137.23	4.19%	4/2/2001
58	UNDERWOOD AIR SYSTEMS INC ATTN: DONNA COLE PO BOX 44261 ATLANTA, GA 30336 Claim affected by Order/Stipulation OrderNbr: 4340 Date: 8/25/2003	HAIN CAPITAL HOLDINGS LLC ATTN GANNA LIBERCHUCK 301 ROUTE 17, 6TH FLOOR RUTHERFORD, NJ 07070	9	\$11,740.82	\$8,150.00	\$19,890.82	4.19%	4/2/2001
s74147	UNDERWRITERS LABORATORIES, INC PO BOX 75330 CHICAGO, IL 60675-5330		9	\$5,245.80	\$3,641.42	\$8,887.22	4.19%	4/2/2001
s111608	UNICCO SERVICE COMPANY, INC PO BOX 3935 BOSTON, MA 02241-3935		9	\$2,410.00	\$1,672.92	\$4,082.92	4.19%	4/2/2001
1277	UNIDEX GROUP INC 797 GLENN AVE WHEELING, IL 60090	ARGO PARTNERS 12 WEST 37TH ST 9TH FLOOR NEW YORK, NY 10018	9	\$12,450.00	\$8,642.29	\$21,092.29	4.19%	4/2/2001
6061	UNION CARBIDE CORPORATION C/O ANNE MARIE P KELLEY ESQ DILWORTH PAXSON LLP LIBERTYVIEW - STE 700 PO BOX 2570 CHERRY HILL, NJ 08034		9	\$15,087.40	\$10,473.06	\$25,560.46	4.19%	4/2/2001
6061-1	UNION CARBIDE CORPORATION C/O ANNE MARIE P KELLEY ESQ DILWORTH PAXSON LLP LIBERTYVIEW - STE 700 PO BOX 2570 CHERRY HILL, NJ 08034		9	\$18,195.00	\$12,630.23	\$30,825.23	4.19%	4/2/2001

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Comr	Interest nence Date
s119663	UNION PROCESS P O BOX 75753 CLEVELAND, OH 44101-4755		9	\$3,774.89	\$2,620.38	\$6,395.27	4.19%	4/2/2001
s113042	UNIQUE SALVAGE INC 1039 NORTH LASALLE DRIVE CHICAGO, IL 60610	DEBT ACQUISITION CO OF AMERICA V LLC 1565 HOTEL CIRCLE SOUTH STE 310 SAN DIEGO, CA 92108	9	\$50.00	\$34.71	\$84.71	4.19%	4/2/2001
s117251	UNIROYAL CHEMICAL CO. POBOX 7247-8429 PHILADELPHIA, PA 19170-8429		9	\$908.00	\$630.30	\$1,538.30	4.19%	4/2/2001
740	UNISOURCE 4151 WOODCOCK DRIVE JACKSONVILLE, FL 32207	ARGO PARTNERS 12 WEST 37TH ST 9TH FLOOR NEW YORK, NY 10018	9	\$4,685.93	\$3,252.78	\$7,938.71	4.19%	4/2/2001
s119362	UNISOURCE - MID-ATLANTIC LOCKBOX MID-ATLANTIC LOCKBOX PO BOX 360100 PITTSBURGH, PA 15251-6100		9	\$4,439.93	\$3,082.02	\$7,521.95	4.19%	4/2/2001
s117591	UNISOURCE MAINT SUPPLY SYSTEMS FILE 55390 LOS ANGELES, CA 90074-5390		9	\$448.84	\$311.57	\$760.41	4.19%	4/2/2001
s117371	UNISOURCE WORLDWIDE 7568 COLLECTION CENTER DR CHICAGO, IL 60693		9	\$163.88	\$113.76	\$277.64	4.19%	4/2/2001
s117129	UNISOURCE WORLDWIDE INC NORTHEAST LOCKBOX PO BOX 360051 PITTSBURGH, PA 15250-6051		9	\$1,490.00	\$1,034.30	\$2,524.30	4.19%	4/2/2001
s111600	UNISTRUT NORTHERN DEPT CH 10230 PALATINE, IL 60055-0230		9	\$622.22	\$431.92	\$1,054.14	4.19%	4/2/2001
s113621	UNITED AIR SPECIALISTS INC SOUTHERN CALIFORNIA 1121 NO KRAEMER PLAZA ANAHEIM, CA 92806-1923		9	\$1,440.00	\$999.59	\$2,439.59	4.19%	4/2/2001

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Comr	Interest nence Date
s74259	UNITED DAIRY MACHINERY CORP. PO BOX 257 BUFFALO, NY 14224		9	\$165.71	\$115.03	\$280.74	4.19%	4/2/2001
14887	UNITED DISTILLERS MANUFACTURING INC C/O W PATRICK STALLARD STITES & HARBISON 400 W MARKET ST STE 1800 LOUISVILLE, KY 40202		9	\$3,841.21	\$2,154.19	\$5,995.40	4.19%	4/1/2003
	Claim affected by Order/Stipulation OrderNbr: 20641 Date: 1/30/2009							
s119279	UNITED ELECTRIC SUPPLY CO, INC PO BOX 8500-6340 PHILADELPHIA, PA 19178-6340		9	\$1,389.29	\$964.39	\$2,353.68	4.19%	4/2/2001
1029	UNITED ENERGY PRODUCTS INC 1610 PROFESSAIONAL BLVD STE K	RESTORATION HOLDINGS LTD ONE DOCK STREET #304 STAMFORD, CT 06902	9	\$311.96	\$216.55	\$528.51	4.19%	4/2/2001
	CROFTON, MD 21114-2051							
s111867	UNITED FENCE COMPANY 722 WEST 49TH ST CHICAGO, IL 60609		9	\$650.00	\$451.20	\$1,101.20	4.19%	4/2/2001
1035	UNITED LIFT TRUCK 1100 S 25TH AVE BELLWOOD, IL 60104		9	\$1,233.69	\$856.38	\$2,090.07	4.19%	4/2/2001
s118382	UNITED MEDICAL TECHNOLOGIES 9002 RED BRANCH ROAD COLUMBIA, MD 21045		9	\$97.17	\$67.45	\$164.62	4.19%	4/2/2001
s119445	UNITED RENTALS 5 TERRI LANE, SUITE 1 BURLINGTON, NJ 08016		9	\$1,594.11	\$1,106.57	\$2,700.68	4.19%	4/2/2001
677	UNITED RENTALS (NORTH AMERICA) INC 2122 TURNER AVE GRAND RAPIDS, MI 49544-2046		9	\$1,008.00	\$699.71	\$1,707.71	4.19%	4/2/2001

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Co	Interest mmence Date
1081	UNITED STATES CONTAINER CORPORATION ATTN: MARY FREEMAN 11096 JERSEY BLVD # 102 RCH CUCAMONGA, CA 91730-5103	FAIR HARBOR CAPITAL, LLC 1841 BROADWAY, STE 1007 NEW YORK, NY 10023-7649	9	\$723.18	\$502.00	\$1,225.18	4.19%	4/2/2001
	Claim affected by Order/Stipulation OrderNbr: 8024 Date: 2/28/2005							
712	UNITED STATES GYPSUM CO 550 WEST ADAMS STREET 12TH FLOOR DEPT 978 CHICAGO, IL 60661	AVENUE TC FUND LP ATTN: DAVID S LEINWAND 399 PARK AVE, 6TH FL NEW YORK, NY 10022	9	\$12,405.17	\$8,611.17	\$21,016.34	4.19%	4/2/2001
	Claim affected by Order/Stipulation OrderNbr: 7167 Date: 12/19/2006							
18550	UNITED STATES OF AMERICA CHIEF, ENVIRO ENFORCEMENT SECT ENVIRONMENT & NAT RESOURCES DIV US DEPT OF JUSTICE (DJ #90-11-3-10313) PO BOX 7611 WASHINGTON, DC 20044-7611		9	\$2,200,000.00	\$192,882.97	\$2,392,882.97	4.19%	1/17/2012
	Claim affected by Order/Stipulation OrderNbr: 29055 Date: 6/14/2012							
4719	UNITED STATES OF AMERICA C/O JAMES D FREEMAN ESQ ENV ENFORCEMENT SECTION 999 18TH ST STE 370 DENVER, C9 80202-2413 Claim affected by Order/Stipulation		9	\$36,750.00	\$25,503.46	\$62,253.46	4.19%	4/3/2001
	OrderNbr: 18847 Date: 6/3/2008							
9634	UNITED STATES OF AMERICA C/O JAMES D FREEMAN ESQ ENV ENFORCEMENT SECTION 999 18TH ST STE 370 DENVER, CO 80202-2413		9	\$2,865,794.17	\$1,988,779.99	\$4,854,574.16	4.19%	4/3/2001
	Claim affected by Order/Stipulation OrderNbr: 28779 Date: 4/13/2012							
9634-A	UNITED STATES OF AMERICA C/O JAMES D FREEMAN ESQ ENV ENFORCEMENT SECTION 999 18TH ST STE 370 DENVER, CO 80202-2413		9	\$4,950,000.00	\$2,208,929.74	\$7,158,929.74	4.19%	2/7/2005
	Claim affected by Order/Stipulation OrderNbr: 18847 Date: 6/2/2008							

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Co	Interest mmence Date
9634-B	UNITED STATES OF AMERICA C/O JAMES D FREEMAN ESQ ENV ENFORCEMENT SECTION 999 18TH ST STE 370 DENVER, CO 80202-2413		9	\$21,520,622.73	\$9,020,323.07	\$30,540,945.80	4.19%	7/27/2005
	Claim affected by Order/Stipulation OrderNbr: 18847 Date: 6/2/2008							
9634-C	UNITED STATES OF AMERICA C/O JAMES D FREEMAN ESQ ENV ENFORCEMENT SECTION 999 18TH ST STE 370 DENVER, CO 80202-2413		9	\$2,125,800.99	\$795,398.58	\$2,921,199.57	4.19%	5/9/2006
	Claim affected by Order/Stipulation OrderNbr: 18847 Date: 6/2/2008							
9634-D	UNITED STATES OF AMERICA C/O JAMES D FREEMAN ESQ ENV ENFORCEMENT SECTION 999 18TH ST STE 370 DENVER, CO 80202-2413		Admin	\$1,621,705.44	\$98,521.08	\$1,720,226.52	Superfund	10/13/2006
	Claim affected by Order/Stipulation OrderNbr: 18847 Date: 6/2/2008							
9634-E	UNITED STATES OF AMERICA C/O JAMES D FREEMAN ESQ ENV ENFORCEMENT SECTION 999 18TH ST STE 370 DENVER, CO 80202-2413		9	\$102,520.00	\$32,287.36	\$134,807.36	4.19%	6/5/2007
	Claim affected by Order/Stipulation OrderNbr: 18847 Date: 6/2/2008							
9634-F	UNITED STATES OF AMERICA C/O JAMES D FREEMAN ESQ ENV ENFORCEMENT SECTION 999 18TH ST STE 370 DENVER, CO 80202-2413		9	\$2,501,075.42	\$667,762.38	\$3,168,837.80	4.19%	5/1/2008
	Claim affected by Order/Stipulation OrderNbr: 18847 Date: 6/2/2008							
s114856	UNITED STATES PLASTIC CORP. 1390 NUEBRECHT ROAD LIMA, OH 45801-3196		9	\$199.13	\$138.23	\$337.36	4.19%	4/2/2001
s117134	UNITED WATER NEW JERSEY PO BOX 139 NEWARK, NJ 07101-0139		9	\$203.82	\$141.48	\$345.30	4.19%	4/2/2001

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Co	Interest mmence Date
970	UNITED WAY OF THE OHIO VALLEY 403 PARK PLAZA DR OWENSBORO, KY 42301		9	\$7,000.00	\$4,859.12	\$11,859.12	4.19%	4/2/2001
s115461	UNIV OF MARYLAND, BALTIMORE COUNTY 1000 HILLTOP CIRCLE, RM. 302A BALTIMORE, MD 21250-5394		9	\$7,322.50	\$5,082.98	\$12,405.48	4.19%	4/2/2001
15183	UNIVAR USA INC F/K/A VOPAK USA INC ATTN: ALISA JERAULD PO BOX 34325 SEATTLE, WA 98124-1325	AVENUE TC FUND LP ATTN: DAVID S LEINWAND 399 PARK AVE, 6TH FL NEW YORK, NY 10022	9	\$11,609.48	\$8,058.83	\$19,668.31	4.19%	4/2/2001
s113250	UNIVERSAL/NIMROD PO BOX 30499 HARTFORD, CT 06150-0499		9	\$6,521.07	\$4,526.66	\$11,047.73	4.19%	4/2/2001
s115469	UNIVERSITY OF DELAWARE-CCST AVP FOR TREASURY SERVICES 220 HULLIHEN HALL NEWARK, DE 19716	FAIR HARBOR CAPITAL LLC ANSONIA FINANCE STATION PO BOX 237037 NEW YORK, NY 10023	9	\$2,500.00	\$1,735.40	\$4,235.40	4.19%	4/2/2001
s113909	URS CORP/DAMES & MOORE PO BOX 121028 SALT LAKE CITY, UT 84107		9	\$277.54	\$192.66	\$470.20	4.19%	4/2/2001
15469	URS CORPORATION C/O MICHAEL A STEUER ESQ 130 ROBIN HILL RD STE 100 SANTA BARBARA, CA 93117 Claim affected by Order/Stipulation Order/Nbr: 14071 Date: 12/19/2006	SPCP GROUP LLC ATTN: BRIAN JARMAIN TWO GREENWICH PLAZA GREENWICH, CT 08630	9	\$507,032.00	\$351,961.10	\$858,993.10	4.19%	4/2/2001
s108200	URS DAMES & MOORE FILE # 52627 LOS ANGELES, CA 90074-2627		9	\$4,593.40	\$3,188.55	\$7,781.95	4.19%	4/2/2001
s117656	URS DAMES & MOORE FILE # 52627 LOS ANGELES, CA 90074-2627		9	\$2,541.55	\$1,764.24	\$4,305.79	4.19%	4/2/2001
s74342	URS GREINER WOODWARD CLYDE PO BOX 39000 SAN FRANCISCO, CA 94139-5964		9	\$3,675.00	\$2,551.04	\$6,226.04	4.19%	4/2/2001

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Co	Interest mmence Date
s74051	URS/BRW FILE 54967 LOS ANGELES, CA 90074-4967		9	\$4,928.04	\$3,420.85	\$8,348.89	4.19%	4/2/2001
15342	US DEPT OF COMMERCE BUREAU OF INDUSTRY & SECURITY 14TH ST & CONSTITUTION AVE NW RM 3839 ATTN: CHRISTINE LEE WASHINGTON, DC 20230 Claim affected by Order/Stipulation OrderNbr: 4063 Date: 7/15/2006		9	\$178,500.00	\$123,907.48	\$302,407.48	4.19%	4/2/2001
9634-S	US DOJ - NASHVILLE, TN C/O JAMES D FREEMAN ESQ ENV ENFORCEMENT SECTION 999 18TH ST STE 370 DENVER, CO 80202-2413		9	\$159,757.36	\$1,145.11	\$160,902.47	Superfund	3/10/2013
	Claim affected by Order/Stipulation OrderNbr: 30383 Date: 3/7/2013							
9634-M	US DOJ - WALPOLE, MA, NATURAL RESOURCE C/O JAMES D FREEMAN ESQ ENV ENFORCEMENT SECTION 999 18TH ST STE 370 DENVER, CO 80202-2413		9	\$358,745.67	\$5,737.03	\$364,482.70	Superfund	1/1/2012
	Claim affected by Order/Stipulation OrderNbr: 27260 Date: 7/19/2011							
9634-L	US EPA - ATLANTA, GA (DEKALB COUNTY), PAST OVERSIGHT C/O JAMES D FREEMAN ESQ ENV ENFORCEMENT SECTION 999 18TH ST STE 370 DENVER, CO 80202-2413		9	\$184,627.20	\$3,741.55	\$188,368.75	Superfund	6/9/2011
	Claim affected by Order/Stipulation OrderNbr: 26920 Date: 5/10/2011							
9634-I	US EPA - EASTHAMPTON, MA C/O JAMES D FREEMAN ESQ ENV ENFORCEMENT SECTION 999 18TH ST STE 370 DENVER, CO 80202-2413		9	\$72,537.00	\$2,068.66	\$74,605.66	Superfund	8/7/2010
	Claim affected by Order/Stipulation OrderNbr: 25037 Date: 7/2/2010							

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Cor	Interest nmence Date
9634-N	US EPA - HIGH POINT, NC, PAST OVERSIGHT COSTS C/O JAMES D FREEMAN ESQ ENV ENFORCEMENT SECTION 999 18TH ST STE 370 DENVER, CO 80202-2413		9	\$131,825.66	\$1,777.86	\$133,603.52	Superfund	5/13/2012
	Claim affected by Order/Stipulation OrderNbr: 28779 Date: 4/13/2012							
9634-K	US EPA - WALPOLE, MA, FUTURE OVERSITE C/O JAMES D FREEMAN ESQ ENV ENFORCEMENT SECTION 999 18TH ST STE 370 DENVER, CO 80202-2413 Claim affected by Order/Stipulation		9	\$129,165.77	\$2,026.02	\$131,191.79	Superfund	1/26/2012
	OrderNbr: 25043 Date: 7/3/2010							
9634-J	US EPA - WALPOLE, MA, PAST OVERSIGHT C/O JAMES D FREEMAN ESQ ENV ENFORCEMENT SECTION 999 18TH ST STE 370 DENVER, CO 80202-2413		9	\$715,930.00	\$16,441.93	\$732,371.93	Superfund	1/20/2011
	Claim affected by Order/Stipulation OrderNbr: 25043 Date: 7/3/2010							
9634-Q	US EPA - WEEDSPORT, NY - PAST OVERSIGHT COSTS C/O JAMES D FREEMAN ESQ ENV ENFORCEMENT SECTION 999 18TH ST STE 370 DENVER, CO 80202-2413		9	\$234,038.84	\$2,681.62	\$236,720.46	Superfund	8/20/2012
	Claim affected by Order/Stipulation OrderNbr: 29464 Date: 8/15/2012							
4497	US INTERNATIONAL SERVICES LTD 113 KRESSON-GIBBSBORO RD VOORHEES, NJ 08043	ARGO PARTNERS 12 WEST 37TH ST 9TH FLOOR NEW YORK, NY 10018	9	\$7,389.88	\$5,129.76	\$12,519.64	4.19%	4/2/2001
	Claim affected by Order/Stipulation OrderNbr: 6010 Date: 7/19/2004							
s74399	US SILICA PO BOX 360038 PITTSBURGH, PA 15250-6038		9	\$4,618.75	\$3,206.15	\$7,824.90	4.19%	4/2/2001

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Com	Interest imence Date
s118769	US SILICA CO OF ILLINOIS 701 BOYCE MEMORIAL DR. OTTAWA, IL 61350	ARGO PARTNERS 12 WEST 37TH ST 9TH FLOOR NEW YORK, NY 10018	9	\$54,427.63	\$37,781.46	\$92,209.09	4.19%	4/2/2001
9634-P	USA - ALTERNATE ENERGY RESOURCES C/O JAMES D FREEMAN ESQ ENV ENFORCEMENT SECTION 999 18TH ST STE 370 DENVER, CO 80202-2413 Claim affected by Order/Stipulation		9	\$503.78	\$0.00	\$503.78	0.00%	
	OrderNbr: 29064 Date: 6/15/2012							
s119756	USALCO (FORMERLY US ALUMINATE) 9411 PHILADELPHIA RD STE H BALTIMORE, MD 21237		9	\$2,873.36	\$1,994.57	\$4,867.93	4.19%	4/2/2001
18549	USG CORPORATION JOHN A DONAHUE 550 W ADAMS ST CHICAGO, IL 60661-3676		9	\$628,150.00	\$84,841.30	\$712,991.30	4.19%	1/3/2011
	Claim affected by Order/Stipulation OrderNbr: 30588 Date: 5/3/2013							
18549-A	USG CORPORATION JOHN A DONAHUE 550 W ADAMS ST CHICAGO, IL 60661-3676		9	\$40,000.00	\$0.00	\$40,000.00	0.00%	
	Claim affected by Order/Stipulation OrderNbr: 30588 Date: 5/3/2013							
s74319	USP 12601 TWINBROOK PKWY ROCKVILLE, MD 20852		9	\$685.30	\$475.71	\$1,161.01	4.19%	4/2/2001
s112794	USREFRESH-ATLANTA/COFFEE BUTLER 2000 COBB INTERNATIONAL BLVD KENNESAW, GA 30152		9	\$27.82	\$19.31	\$47.13	4.19%	4/2/2001
98	UTAH POWER LIGHT PO BOX 25308 SALT LAKE CITY, UT 84125-0308		9	\$1,375.58	\$954.87	\$2,330.45	4.19%	4/2/2001

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Co	Interest mmence Date
s112804	UTILITY COST MANAGEMENT CONSULTANTS 200 S ORCHARD DR SUITE #1 NORTH SALT LAKE, UT 84054		9	\$135.22	\$93.86	\$229.08	4.19%	4/2/2001
s112984	UTILITY SPECIALIST, INC 113 EAST COLLEGE ST. SIMPSONVILLE, SC 29681		9	\$971.25	\$674.20	\$1,645.45	4.19%	4/2/2001
s113228	UUNET TECHNOLOGIES DEPT - L-390 COLUMBUS, OH 43260		9	\$47,475.69	\$32,955.70	\$80,431.39	4.19%	4/2/2001
1516	V & H EXCAVATING CO INC 402 NORBEH DR HEBRON, IN 46341-8501		9	\$2,349.55	\$1,630.96	\$3,980.51	4.19%	4/2/2001
	Claim affected by Order/Stipulation OrderNbr: 6010 Date: 7/19/2004							
s117219	VALENITE INC 1464 SOLUTIONS CENTER CHICAGO, IL 60677-1004		9	\$316.40	\$219.63	\$536.03	4.19%	4/2/2001
1658	VALERON STRENGTH FILMS 9505 BAMBOO RD HOUSTON, TX 77041		9	\$209,734.09	\$145,588.92	\$355,323.01	4.19%	4/2/2001
	Claim affected by Order/Stipulation OrderNbr: 4803 Date: 12/12/2003							
s112435	VALLEY MACHINE WORKS 701 WEST JACKSON ST PHOENIX, AZ 85007-3189		9	\$425.02	\$295.03	\$720.05	4.19%	4/2/2001
s119262	VALVAX CORPORATION 6007 PINEY BIRCH CT HOUSTON, TX 77345	DACA 2010L LP 1565 HOTEL CIRCLE SOUTH STE 310 SAN DIEGO, CA 92108	9	\$4,033.04	\$2,799.57	\$6,832.61	4.19%	4/2/2001
s118715	VAN LONDON COMPANY, INC 6103 GLENMONT DR. HOUSTON, TX 77081	ARGO PARTNERS 12 WEST 37TH ST 9TH FLOOR NEW YORK, NY 10018	9	\$5,610.00	\$3,894.24	\$9,504.24	4.19%	4/2/2001

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Co	Interest mmence Date
s114482	VAN LOTT, INC 3464 SUNSET BLVD. WEST COLUMBIA, SC 29169	DEBT ACQUISITION CO OF AMERICA V LLC 1565 HOTEL CIRCLE SOUTH STE 310 SAN DIEGO, CA 92108	9	\$485.39	\$336.94	\$822.33	4.19%	4/2/2001
s119707	VANDERBURGH COUNTY TREASURER PO BOX 77 EVANSVILLE, IN 47701-0077		9	\$202.54	\$140.60	\$343.14	4.19%	4/2/2001
165	VANS INDUSTRIAL 231 CONDIT ST HAMMOND, IN 46320	TANNOR PARTNERS CREDIT FUND LP 150 GRAND ST, STE 401 WHITE PLAINS, NY 10601	9	\$1,858.15	\$1,289.85	\$3,148.00	4.19%	4/2/2001
1177	VANTON PUMP & EQUIPMENT 201 SWEETLAND AVE HILLSIDE, NJ 07205-1793		9	\$325.83	\$226.18	\$552.01	4.19%	4/2/2001
s119112	VELOCITY EXPRESS PO BOX 71245 CHICAGO, IL 60694-1245		9	\$345.17	\$239.60	\$584.77	4.19%	4/2/2001
s116914	VENABLE BAETJER & HOWARD LLP PO BOX 630798 BALTIMORE, MD 21263-0798		9	\$5,164.35	\$3,584.88	\$8,749.23	4.19%	4/2/2001
s113086	VENABLE BAETJER AND HOWARD 2 HOPKINS PLAZ BALTIMORE, MD 21201-2978		9	\$1,122.00	\$778.85	\$1,900.85	4.19%	4/2/2001
s115719	VENTURE PACKING & DISTRUBUTION CO 6930-A SAN TOMAS RD. ELKRIDGE, MD 21075-6215		9	\$1,557.27	\$1,080.99	\$2,638.26	4.19%	4/2/2001
375	VERIZON ATTN: LAURA MURRAY PO BOX 588 FAIR LAWN, NJ 07410		9	\$3,142.36	\$2,181.30	\$5,323.66	4.19%	4/2/2001
411	VERIZON 185 FRANKLIN ST RM 903 BOSTON, MA 02110		9	\$4,245.64	\$2,947.15	\$7,192.79	4.19%	4/2/2001

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Cor	Interest nmence Date
397	VERIZON NORTH C/O AFNI VERIZON 404 BROCK DRIVE BLOOMINGTON, IL 61701		9	\$3,815.93	\$2,648.86	\$6,464.79	4.19%	4/2/2001
2062	VERTEX INC 1041 OLD CASSATT RD BERWYN, PA 19312-1151		9	\$293.13	\$203.48	\$496.61	4.19%	4/2/2001
s118007	VIATEL SERVICES INC POBOX 9201 UNIONDALE, NY 11555-9201		9	\$3,536.63	\$2,454.99	\$5,991.62	4.19%	4/2/2001
898	VIC SYSTEMS INTERNATIONAL INC PO BOX 9354 SHAWNEE MISSION, KS 66201		9	\$409.77	\$284.45	\$694.22	4.19%	4/2/2001
1400	VI-CHEM INC PO BOX 558844 MIAMI, FL 33255-8844		9	\$656.25	\$455.54	\$1,111.79	4.19%	4/2/2001
1943	VIDEO MONITORING SERVICES OF AMERICA LP 330 W 42ND ST NEW YORK, NY 10036		9	\$328.99	\$228.37	\$557.36	4.19%	4/2/2001
s113513	VIGNA, GUS 5765 WHITE AVE. BALTIMORE, MD 21206		9	\$293.62	\$203.82	\$497.44	4.19%	4/2/2001
s112618	VIKING OFFICE PRODUCTS PO BOX 30488 LOS ANGELES, CA 90030-0488		9	\$13.99	\$9.71	\$23.70	4.19%	4/2/2001
913	VIKING TECHNOLOGIES INC ATTN: RONALD E NEWQUIST PRES 13004 TILDEN AVE N CHAMPLIN, MN 55316-1122		9	\$203.91	\$141.55	\$345.46	4.19%	4/2/2001
s112034	VILLA ROSA 5786 S. ARCHER CHICAGO, IL 60638		9	\$206.17	\$143.11	\$349.28	4.19%	4/2/2001

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Co	Interest mmence Date
s111619	VILLAGE OF BEDFORD PARK POBOX 128 BEDFORD PARK, IL 60501-0128		9	\$74.10	\$51.44	\$125.54	4.19%	4/2/2001
s117144	VISTA VERDE LANDSCAPING PO BOX 582 TUSTIN, CA 92781-0582	ARCHON BAY CAPITAL LLC ATTN: CLAIMS PROCESSING DEPT PO BOX 14610 SURFSIDE BEACH, SC 29587	9	\$355.00	\$246.43	\$601.43	4.19%	4/2/2001
s112838	VS VIRKLER & SON,INC 7701 WEST ST. LOWVILLE, NY 13367		9	\$759.00	\$526.87	\$1,285.87	4.19%	4/2/2001
5362	V-SPAN INC 1100 FIRST AVE STE 400 ATTN CONTROLLER KING OF PRUSSIA, PA 19406	ARGO PARTNERS 12 WEST 37TH ST 9TH FLOOR NEW YORK, NY 10018	9	\$6,241.10	\$4,332.32	\$10,573.42	4.19%	4/2/2001
s113412	VULCAN MATERIALS CO. PO BOX 101364 ATLANTA, GA 30392		9	\$669.46	\$464.71	\$1,134.17	4.19%	4/2/2001
s111336	VULCAN PERFORMANCE CHEMICALS PO BOX 945518 ATLANTA, GA 30394-5518		9	\$7,647.50	\$5,308.59	\$12,956.09	4.19%	4/2/2001
s111928	VULCAN PERFORMANCE CHEMICALS PO BOX 945518 ATLANTA, GA 30394-5518		9	\$448.00	\$310.98	\$758.98	4.19%	4/2/2001
s118949	VWR SCIENTIFIC PO BOX 640169 PITTSBURGH, PA 15264-0169		9	\$2,958.13	\$2,053.41	\$5,011.54	4.19%	4/2/2001
s119306	VWR SCIENTIFIC DIVISION OF VWR CORP. PO BOX 640169 PITTSBURGH, PA 15264-0169		9	\$1,385.94	\$962.06	\$2,348.00	4.19%	4/2/2001
s117364	VWR SCIENTIFIC PRODUCTS PO BOX 626 BRIDGEPORT, NJ 08014		9	\$302.83	\$210.21	\$513.04	4.19%	4/2/2001

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Con	Interest nmence Date
s119240	VWR SCIENTIFIC PRODUCTS CORP .PO BOX 640169 PITTSBURGH, PA 15264-0169		9	\$22,475.55	\$15,601.62	\$38,077.17	4.19%	4/2/2001
2045	W K MERRIMAN INC 7038 RIVER RD PITTSBURGH, PA 15225	FAIR HARBOR CAPITAL, LLC 1841 BROADWAY, STE 1007 NEW YORK, NY 10023-7649	9	\$2,052.58	\$1,424.82	\$3,477.40	4.19%	4/2/2001
	Claim affected by Order/Stipulation OrderNbr: 6010 Date: 7/19/2004							
s112819	W S TYLER POBOX 632504 CINCINNATI, OH 45263-2504	SIERRA LIQUIDITY FUND 2699 WHITE RD STE 255 IRVINE, CA 92614	9	\$3,308.70	\$2,296.77	\$5,605.47	4.19%	4/2/2001
s111449	W. J. MALONEY PLUMBING CO. INC 9119 NORTH 7TH ST. STE.103 PHOENIX, AZ 85020		9	\$30.00	\$20.82	\$50.82	4.19%	4/2/2001
s117150	W.A. WILDE CO. 200 SUMMER ST PO BOX 5838 HOLLISTON, MA 01746-5838	DK ACQUISITION PARTNERS LP 65 EAST 55TH STREET, 19TH FL NEW YORK, NY 10022	9	\$83,589.82	\$58,024.67	\$141,614.49	4.19%	4/2/2001
3068-A	WACHOVIA BANK PAUL HULBERT CFA LAG-EAST (CORPORATE) 301 S COLLEGE ST; 15TH FLOOR CHARLOTTE, NC 28288		9	\$5,070,099.00	\$1,764,232.98	\$6,834,331.98	4.19%	4/2/2001
588	WAGNER-SMITH PUMPS AND SYSTEMS PO BOX 672 DAYTON, OH 45401	DEBT ACQUISITION CO OF AMERICA V LLC 1565 HOTEL CIRCLE SOUTH STE 310 SAN DIEGO, CA 92108	9	\$312.83	\$217.15	\$529.98	4.19%	4/2/2001
s115577	WALK, HAYDEL & ASSOCIATES, INC 600 CARONDELET ST. NEW ORLEANS, LA 70130		9	\$3,488.00	\$2,421.23	\$5,909.23	4.19%	4/2/2001
s115529	WALLACE COMPUTER SERVICES, INC PO BOX 905046 CHARLOTTE, NC 28290-5046		9	\$592.43	\$411.24	\$1,003.67	4.19%	4/2/2001

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Con	Interest nmence Date
s74407	WALLACE KING MARRARO & BRANSON 1050 THOMAS JEFFERSON ST NW WASHINGTON, DC 20007		9	\$6,143.81	\$4,264.78	\$10,408.59	4.19%	4/2/2001
4072	WALLACE KING MARRARO & BRANSON PLLC C/O CHRISTOPHER H MARRARO 1050 THOMAS JEFFERSON ST NW STE 500 WASHINGTON, DC 20007	DEUTSCHE BANK SECURITIES INC ATTN DAVID PALMISANO 60 WALL STREET, FL 3 NEW YORK, NY 10005	9	\$426,478.32	\$296,043.99	\$722,522.31	4.19%	4/2/2001
s74341	WALLER LANSDEN DORTCH & DAVIS PO BOX 198966 NASHVILLE, TN 37219-8966		9	\$2,160.22	\$1,499.54	\$3,659.76	4.19%	4/2/2001
s115541	WALLYS RESTAURANT 6521 RINGGOLD RD. EAST RIDGE, TN 37412		9	\$1,384.25	\$960.89	\$2,345.14	4.19%	4/2/2001
957	WALNUT INDUSTRIES INC 1356 ADAMS RD BENSALEM, PA 19020		9	\$1,901.23	\$1,319.76	\$3,220.99	4.19%	4/2/2001
s115405	WALTER A WOOD SUPPLY 4509 ROSSVILLE BLVD. PO BOX 72847 CHATTANOOGA, TN 37407-5847	PORTIA PARTNERS LLC ONE SOUND SHORE DR STE 100 GREENWICH, CT 06830	9	\$293.73	\$203.90	\$497.63	4.19%	4/2/2001
1210	WALTER G COALE INC PO BOX 39 CHURCHVILLE, MD 21028 Claim affected by Order/Stipulation OrderNbr: 6010 Date: 7/19/2004	FAIR HARBOR CAPITAL, LLC 1841 BROADWAY, STE 1007 NEW YORK, NY 10023-7649	9	\$1,750.00	\$1,214.78	\$2,964.78	4.19%	4/2/2001
s117999	WALTER SEELEY 145 FRIES MILL ROAD BRIDGEPORT, NJ 08014		9	\$295.00	\$204.78	\$499.78	4.19%	4/2/2001
s112390	WALTER WURDACK, INC 4977 FYLER AVE SAINT LOUIS, MO 63139		9	\$25,587.71	\$17,761.95	\$43,349.66	4.19%	4/2/2001

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Co	Interest mmence Date
s111655	WALTON & LONSBURY INC 78 NORTH AV ATTLEBORO, MA 02703-0206	DEBT ACQUISITION CO OF AMERICA V LLC 1565 HOTEL CIRCLE SOUTH STE 310 SAN DIEGO, CA 92108	9	\$208.55	\$144.77	\$353.32	4.19%	4/2/2001
1052	WALTZ-DETTMER SUPPLY 836 DEPOT ST CINCINNATI, OH 45204		9	\$44.55	\$30.92	\$75.47	4.19%	4/2/2001
1692	WARD ELECTRICAL INC PO BOX 4936 GREENVILLE, SC 29608	AVENUE TC FUND LP ATTN: DAVID S LEINWAND 399 PARK AVE, 6TH FL NEW YORK, NY 10022	2	\$67,822.99	\$47,079.98	\$114,902.97	4.19%	4/2/2001
s114499	WAREHOUSE ASSOCIATES 707 N SHEPHERD DR STE 700 HOUSTON, TX 77007-1351	DEBT ACQUISITION CO OF AMERICA V LLC 1565 HOTEL CIRCLE SOUTH STE 310 SAN DIEGO, CA 92108	9	\$12,054.54	\$8,367.77	\$20,422.31	4.19%	4/2/2001
70	WARREN ELECTRIC GROUP 2929 MCKINNEY HOUSTON, TX 77003		9	\$152.23	\$105.67	\$257.90	4.19%	4/2/2001
	Claim affected by Order/Stipulation OrderNbr: 7167 Date: 12/19/2006							
1018	WARREN RUPP INC PO BOX 1568 MANSFIELD, OH 44901-1156		9	\$2,925.00	\$2,030.42	\$4,955.42	4.19%	4/2/2001
s113377	WASHINGTON DEPT OF REVENUE PO BOX 47450 OLYMPIA, WA 98504-7450		9	\$2,961.77	\$2,055.94	\$5,017.71	4.19%	4/2/2001
348	WASHINGTON GAS (REF: CC PARTNERS) CUSTOMER CREDIT DEPT 1100 H ST NW 2ND FL WASHINGTON, DC 20080		9	\$62.89	\$43.66	\$106.55	4.19%	4/2/2001
	Claim affected by Order/Stipulation OrderNbr: 28007 Date: 11/21/2011							
86	WASTE MANAGEMENT 1580 E ELWOOD PHOENIX, AZ 85040		9	\$3,054.53	\$2,120.33	\$5,174.86	4.19%	4/2/2001

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Cor	Interest nmence Date
s113017	WASTE MANAGEMENT PO BOX 9001054		9	\$6,971.25	\$4,839.16	\$11,810.41	4.19%	4/2/2001
	LOUISVILLE, KY 40290-1054							
s74300	WASTE MANAGEMENT PO BOX 840606 DALLAS, TX 75284-0606		9	\$2,729.75	\$1,894.88	\$4,624.63	4.19%	4/2/2001
s112515	WASTE MANAGEMENT OF CENTRAL MS PO BOX 9001315 LOUISVILLE, KY 40290-1315		9	\$112.18	\$77.87	\$190.05	4.19%	4/2/2001
s112700	WASTE MANAGEMENT OF COLORADO 40000 WCR 25 AULT, CO 80610		9	\$867.50	\$602.18	\$1,469.68	4.19%	4/2/2001
25	WASTE MANAGEMENT OF HOUSTON ATTENTION COLLECTION 1901 AFTON HOUSTON, TX 77055		9	\$597.77	\$414.95	\$1,012.72	4.19%	4/2/2001
27	WASTE MANAGEMENT OF HOUSTON COLLECTION 1901 AFTON HOUSTON, TX 77055		9	\$1,654.17	\$1,148.26	\$2,802.43	4.19%	4/2/2001
s74297	WASTE MANAGEMENT OF INDIANA - NORTHWEST PO BOX 9001194 LOUISVILLE, KY 40290-1194		9	\$30,857.52	\$21,420.04	\$52,277.56	4.19%	4/2/2001
s74311	WASTE MANAGEMENT OF INDIANA NW 2000 DOMBEY RD PORTAGE, IN 46368-1441		9	\$573.00	\$397.75	\$970.75	4.19%	4/2/2001
s113464	WASTE MANAGEMENT OF ORANGE COUNTY PO BOX 78251 PHOENIX, AZ 85062-8251		9	\$3,113.43	\$2,161.22	\$5,274.65	4.19%	4/2/2001
s112163	WASTE MANAGEMENT OF UTAH,INC PO BOX 78251 PHOENIX, AZ 85062-8251		9	\$4,322.98	\$3,000.84	\$7,323.82	4.19%	4/2/2001

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Cor	Interest nmence Date
s113528	WASTE MANAGEMENT PASADENA PO BOX 78251 PHOENIX, AZ 85062-8251		9	\$591.86	\$410.85	\$1,002.71	4.19%	4/2/2001
s117476	WASTE MANAGEMENT-MCKITTRICK SITE PO BOX 471 KETTLEMAN CITY, CA 93239		9	\$2,534.03	\$1,759.02	\$4,293.05	4.19%	4/2/2001
977	WATER WORKS 9, WARD 4 PO BOX 10 SULPHUR, LA 70664-0010		9	\$1,536.11	\$1,066.31	\$2,602.42	4.19%	4/2/2001
s112339	WATERMARK TECHNOLOGIES 762 ROUTE 15 SOUTH JEFFERSON SQ LAKE HOPATCONG, NJ 07849		9	\$5,512.50	\$3,826.55	\$9,339.05	4.19%	4/2/2001
s108177	WATJUS ELECTRIC INC 231 AYER ROAD UNIT 8 HARVARD, MA 01451		9	\$478.00	\$331.81	\$809.81	4.19%	4/2/2001
1502	WATSON LAND COMPANY 22010 S WILMINGTON AVE STE 400 ATTN GENERAL COUNSEL CARSON, CA 90745		9	\$117,077.90	\$81,270.74	\$198,348.64	4.19%	4/2/2001
s118240	WAYNE INDUSTRIAL EQUIPMENT 1001 HILLDALE AVE HAVERHILL, MA 01832-1352		9	\$785.00	\$544.92	\$1,329.92	4.19%	4/2/2001
1721	WEATHERFORD INTERNATIONAL INC ATTN: BURT MARTIN 515 POST OAK BLVD STE 600 HOUSTON, TX 77027 Claim affected by Order/Stipulation Order/Nbr: 17632 Date: 12/13/2007	LONGACRE MASTER FUND LTD C/O BOWERY SERVICES, LLC ATTN VLADIMIR JELISAVCIC 1325 AVENUE OF THE AMERICAS, 28TH FL NEW YORK, NY 10019	9	\$160,241.28	\$46,159.65	\$206,400.93	4.19%	12/5/2007
s115824	WEBSTERS ONLINE, INC 237 SAW MILL ROAD WEST HAVEN, CT 06516	DEBT ACQUISITION CO OF AMERICA V LLC 1565 HOTEL CIRCLE SOUTH STE 310 SAN DIEGO, CA 92108	9	\$294.00	\$204.08	\$498.08	4.19%	4/2/2001

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Co	Interest mmence Date
314	WEEKS WILLIAMS DEVORE INC PO BOX 987 1014 INDUSTRIAL DRIVE MATTHEWS, NC 28106		9	\$891.27	\$618.68	\$1,509.95	4.19%	4/2/2001
s113087	WEIL, GOTSHAL & MANGES ATTN: TREASURER 767 FIFTH AVE NEW YORK, NY 10153-0119		9	\$2,105.63	\$1,461.64	\$3,567.27	4.19%	4/2/2001
951	WEILL, HANS 755 HEARTHSTONE DR BASALT, CO 81621		9	\$1,500.00	\$1,041.24	\$2,541.24	4.19%	4/2/2001
2366	WEIR SLURRY GROUP INC PO BOX 7610 MADISON, WI 53707-7610		9	\$1,396.72	\$969.55	\$2,366.27	4.19%	4/2/2001
1176	WEISS INSTRUMENT INC 300 MT LEBANON BLVD STE 2202 PITTSBURGH, PA 15234-1508		9	\$379.00	\$263.09	\$642.09	4.19%	4/2/2001
1753	WELDING SERVICES INC ATTN: DOUGLAS R THOMPSON 1872-C INDEPENDENCE SQUARE DUNWOODY, GA 30338		9	\$350.00	\$242.96	\$592.96	4.19%	4/2/2001
	Claim affected by Order/Stipulation OrderNbr: 6010 Date: 7/19/2004							
1813	WELD-RITE SERVICE INC ATTN: JOEL A STEIN 6 W HUBBARD ST 8TH FL CHICAGO, IL 60610	HAIN CAPITAL HOLDINGS LTD GANNA LIBERCHUK 301 ROUTE 17 6TH FL RUTHERFORD, NJ 07070	9	\$71,333.50	\$49,516.83	\$120,850.33	4.19%	4/2/2001
	Claim affected by Order/Stipulation OrderNbr: 6010 Date: 7/19/2004							
1557	WELL SAFE INC 100 PETROLEUM DR STE 200 LAFAYETTE, LA 70508		9	\$1,622.05	\$1,125.96	\$2,748.01	4.19%	4/2/2001
	Claim affected by Order/Stipulation OrderNbr: 13726 Date: 11/20/2006							
s119004	WELLS FARGO FINANCIAL LEASING, INC PO BOX 98789 LAS VEGAS, NV 89193-8789		9	\$308.25	\$213.97	\$522.22	4.19%	4/2/2001

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Co	Interest mmence Date
360	WESCO DISTRIBUTION INC C/O JULIE QUAGLIANO ESQ 3243 P ST NW WASHINGTON, DC 20007		9	\$31,598.08	\$21,934.11	\$53,532.19	4.19%	4/2/2001
	Claim affected by Order/Stipulation OrderNbr: 6010 Date: 7/19/2004							
1211	WEST GROUP JOHN K ROSSMAN MOSS & BARNETT 4800 WELLS FARGO CENTER 90 SOUTH SEVENTH ST MINNEAPOLIS, MN 55402-4129		9	\$6,139.52	\$4,261.81	\$10,401.33	4.19%	4/2/2001
342	WEST GROUP ATTN JOHN K ROSSMAN ESQ MOSS & BARNETT 4800 WELLS FARGO CENTER 90 SOUTH SEVENTH ST MINNEAPOLIS, MN 55402 Claim affected by Order/Stipulation		9	\$594.28	\$412.53	\$1,006.81	4.19%	4/2/2001
	OrderNbr: 9299 Date: 8/29/2005							
s119687	WEST YORK PARTNERSHIP DELCO CENTRE P. O. BOX 1283 MECHANICSBURG, PA 17055		9	\$5,044.61	\$3,501.76	\$8,546.37	4.19%	4/2/2001
s117363	WESTAR COMPANY PO BOX 55347 HOUSTON, TX 77255-5347		9	\$263.29	\$182.77	\$446.06	4.19%	4/2/2001
1141	WESTAR ENERGY ATT: BANKRUPTCY TEAM PO BOX 208 WICHITA, KS 67201-0208		9	\$293.88	\$204.00	\$497.88	4.19%	4/2/2001
s74197	WESTERN FIRE DEPT SUPPLY 601 E 45TH AVE DENVER, CO 80216		9	\$79.50	\$55.19	\$134.69	4.19%	4/2/2001
s74037	WESTERN PETERBILT (TACOMA) 3443 20TH ST EAST FIFE, WA 98424		9	\$515.67	\$357.96	\$873.63	4.19%	4/2/2001

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Com	Interest mence Date
598	WESTERN PROCESS COMPUTERS INC 2033 W NORTH LANDE #14 PHOENIX, AZ 85021-1900		9	\$852.69	\$591.90	\$1,444.59	4.19%	4/2/2001
8573	WESTERN PROCESSING TRUST FUND C/O JESSKA HINES PO BOX 3707 MAIL STOP 6Y-94 SEATTLE, WA 98124-2207		9	\$3,668.73	\$2,546.68	\$6,215.41	4.19%	4/2/2001
	Claim affected by Order/Stipulation OrderNbr: 7453 Date: 1/5/2005							
s112090	WESTERN STATES OIL CO PO BOX 1307 SAN JOSE, CA 95109-1307		9	\$90.00	\$62.47	\$152.47	4.19%	4/2/2001
3003	WESTLAKE CA&O CORPORATION JACKIE DICKINSON 2801 POST OAK BLVD #600 HOUSTON, TX 77056	TANNOR PARTNERS CREDIT FUND LP 150 GRAND ST, STE 401 WHITE PLAINS, NY 10601	9	\$45,320.53	\$31,459.68	\$76,780.21	4.19%	4/2/2001
	Claim affected by Order/Stipulation OrderNbr: 7167 Date: 12/19/2006							
s113662	WESTON BENSHOOF ROCHEFORT 444 SOUTH FLOWER ST FORTY-THIRD FL LOS ANGELES, CA 90071		9	\$50.00	\$34.71	\$84.71	4.19%	4/2/2001
1134	WESTSIDE BUILDING MATERIAL CORP ATTN: JOE BOWERBANK PO BOX 711 ANAHEIM, CA 92815		9	\$2,836.52	\$1,969.00	\$4,805.52	4.19%	4/2/2001
	Claim affected by Order/Stipulation OrderNbr: 6010 Date: 7/19/2004							
s111649	WEYERHAEUSER POBOX 640160 PITTSBURGH, PA 15264-0160		9	\$7,952.40	\$5,520.23	\$13,472.63	4.19%	4/2/2001
1261	WH COOKE & CO INC PO BOX 893 HANOVER, PA 17331-0893	FAIR HARBOR CAPITAL, LLC 1841 BROADWAY, STE 1007 NEW YORK, NY 10023-7649	9	\$2,630.62	\$1,826.07	\$4,456.69	4.19%	4/2/2001
s113092	WHITE & CASE 1155 AVE OF THE AMERICAS NEW YORK, NY 10036-2787		9	\$2,124.55	\$1,474.78	\$3,599.33	4.19%	4/2/2001

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Co	Interest ommence Date
3163	WHITE AND WILLIAMS LLP ATTN RICHARD A CURTIS ESQ 1800 ONE LIBERTY PL PHILADELPHIA, PA 19103-7395	LIQUIDITY SOLUTIONS INC DBA REVENUE MANAGEMENT ONE UNIVERSITY PLZ STE 312 HACKENSACK, NJ 07601	9	\$34,294.41	\$23,805.79	\$58,100.20	4.19%	4/2/2001
1322	WHITE CAP INDUSTRIES 297 S VASCO RD LIVERMORE, CA 94551		9	\$795.80	\$552.41	\$1,348.21	4.19%	4/2/2001
s118011	WHITE CIRCLE 697 GODSHALL RD TELEFORD, PA 18969		9	\$166.42	\$115.52	\$281.94	4.19%	4/2/2001
s111698	WHITTAKER CLARK & DANIELS INC POBOX 18466 NEWARK, NJ 07191		9	\$1,151.50	\$799.32	\$1,950.82	4.19%	4/2/2001
7535	WILCO WOOD WORKS INC PO BOX 286 15 E MAIN ST IRWINTON, GA 31042	ARGO PARTNERS 12 WEST 37TH ST 9TH FLOOR NEW YORK, NY 10018	9	\$5,983.80	\$4,153.71	\$10,137.51	4.19%	4/2/2001
14776	WILLAMETTE INDUSTRIES NKA WEYERHAEUSER C/O KURTIS B REEG LERITZ PLUNKETT & BRUNING ONE CITY CENTRE STE 2001 SAINT LOUIS, MO 63101 Claim affected by Order/Stipulation		9	\$9,877.62	\$5,539.48	\$15,417.10	4.19%	4/1/2003
s73889	OrderNbr: 20641 Date: 1/30/2009 WILLIAM M MERCER INC PO BOX 13793 NEWARK, NJ 07188-0793		9	\$1,750.00	\$1,214.78	\$2,964.78	4.19%	4/2/2001
875	WILLIAMS COMMUNICATIONS SOLUTIONS ATTN: VICKI PLETCHER ONE TECHNOLOGY CENTER TX9-218 B/K TULSA, OK 74103 Claim affected by Order/Stipulation OrderNbr: 13497 Date: 10/23/2006		9	\$3,624.91	\$2,516.27	\$6,141.18	4.19%	4/2/2001

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Cor	Interest nmence Date
14075	WILLIAMS INDUSTRIES INC C/O STEVE J EISENSTEIN ESQ LUM DANZIS DRASCO & POSITAN LLC 103 EISENHOWER PKWY ROSELAND, NJ 07068	LONGACRE MASTER FUND LTD C/O BOWERY SERVICES, LLC ATTN VLADIMIR JELISAVCIC 1325 AVENUE OF THE AMERICAS, 28TH FL NEW YORK, NY 10019	9	\$45,000.00	\$0.00	\$45,000.00	0.00%	
	Claim affected by Order/Stipulation OrderNbr: 14088 Date: 12/20/2006							
738	WILLIAMS SCOTSMAN INC 8211 TOWN CENTER DRIVE BALTIMORE, MD 21236		9	\$393.75	\$273.33	\$667.08	4.19%	4/2/2001
s114497	WILNER-GREENE ASSOC. 449 FOREST AVE PLAZA PORTLAND, ME 04101-2011	DEBT ACQUISITION CO OF AMERICA V LLC 1565 HOTEL CIRCLE SOUTH STE 310 SAN DIEGO, CA 92108	9	\$2,909.37	\$2,019.57	\$4,928.94	4.19%	4/2/2001
1887	WILSON CONTRACTOR INC 7498 HWY 184E DONALDS, SC 29638		9	\$450.00	\$312.37	\$762.37	4.19%	4/2/2001
17026	WILSON COUNTY C/O DAVID G AELVOET LINEBARGER GOGGAN BLAIR & SAMPSON LLP 711 NAVARRO STE 300 SAN ANTONIO, TX 78205		Priority Tax	\$42.55	\$29.54	\$72.09	4.19%	4/2/2001
3259	WILSON INDUSTRIAL SALES CO INC PO BOX 297 RENSSELAER, IN 47978-0297	PORTIA PARTNERS LLC ONE SOUND SHORE DR STE 100 GREENWICH, CT 06830	9	\$1,775.25	\$1,232.31	\$3,007.56	4.19%	4/2/2001
s118199	WILSON MOVING & STORAGE CO, INC PO BOX 466 BUFFALO, NY 14223-0466		9	\$1,109.04	\$769.85	\$1,878.89	4.19%	4/2/2001
s117758	WILSON WELDING SERVICE INC 2939 SNAPFINGER ROAD DECATUR, GA 30034	DEBT ACQUISITION CO OF AMERICA V LLC 1565 HOTEL CIRCLE SOUTH STE 310 SAN DIEGO, CA 92108	9	\$1,000.00	\$694.16	\$1,694.16	4.19%	4/2/2001

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Cor	Interest nmence Date
s115813	WINDOWS ON THE BAY 1402 COLONY RD PASADENA, MD 21122	DEBT ACQUISITION CO OF AMERICA V LLC 1565 HOTEL CIRCLE SOUTH STE 310 SAN DIEGO, CA 92108	9	\$1,000.00	\$694.16	\$1,694.16	4.19%	4/2/2001
s114648	WINGFOOT COMMERCIAL TIRE PO BOX 48 FORT SMITH, AR 72902		9	\$1,096.75	\$761.32	\$1,858.07	4.19%	4/2/2001
897	WINSTELL CONTROLS, INC 1423 QUEEN CITY AVE CINCINNATI, OH 45214		9	\$280.41	\$194.65	\$475.06	4.19%	4/2/2001
17603	WISCONSIN DEPT OF REVENUE 2135 RIMROCK RD MADISON, WI 53713 USA		Priority Tax	\$1,794,231.00	\$0.00	\$1,794,231.00	0.00%	
	Claim affected by Order/Stipulation OrderNbr: 9290 Date: 8/31/2005							
522	WISCONSIN ELECTRIC WISCONSIN GAS ATTN: ELAINE 231 W MICHIGAN ST RM 187 MILWAUKEE, WI 53290	LIQUIDITY SOLUTIONS INC ONE UNIVERSITY PLAZA STE 312 HACKENSACK, NJ 07601	9	\$7,015.70	\$4,870.02	\$11,885.72	4.19%	4/2/2001
s118771	WITHAM SALES & SERVICES, INC 6435 HOWARD ST. HAMMOND, IN 46320		9	\$4,551.40	\$3,159.40	\$7,710.80	4.19%	4/2/2001
929	WM BARR & CO INC ATTN: SHARON FRANKLIN PO BOX 2121 MEMPHIS, TN 38159		9	\$4,284.00	\$2,973.78	\$7,257.78	4.19%	4/2/2001
1589	WM W MEYER & SONS INC 8261 ELMWOOD AVE SKOKIE, IL 60077		9	\$2,801.03	\$1,944.36	\$4,745.39	4.19%	4/2/2001
s105694	WOLBERT, JAMES D 55 SHARPTOWN RD SWEDESBORO, NJ 08085		9	\$721.30	\$500.70	\$1,222.00	4.19%	4/2/2001

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest I Rate(s) Comm	Interest nence Date
s118772	WOLCOTT WATER SYSTEMS, INC 2007 WOLCOTT DR. COLUMBIA, MO 65202		9	\$4,508.00	\$3,129.27	\$7,637.27	4.19%	4/2/2001
s115018	WOOD ASSOCIATES 3073 CORVIN DR SANTA CLARA, CA 95051	DEBT ACQUISITION CO OF AMERICA V LLC 1565 HOTEL CIRCLE SOUTH STE 310 SAN DIEGO, CA 92108	9	\$5,701.97	\$3,958.08	\$9,660.05	4.19%	4/2/2001
1394	WOODARD & CURRAN INC R DUFF COLLINS 41 HUTCHINS DR PORTLAND, ME 04102		9	\$1,341.85	\$931.46	\$2,273.31	4.19%	4/2/2001
1395	WOODARD & CURRAN INC 41 HUTCHINS DR ATTN R DUFF COLLINS PORTLAND, ME 04102		9	\$2,777.00	\$1,927.68	\$4,704.68	4.19%	4/2/2001
1396	WOODARD & CURRAN INC 41 HUTCHINS DR ATTN R DUFF COLLINS PORTLAND, ME 04102		9	\$10,843.53	\$7,527.14	\$18,370.67	4.19%	4/2/2001
s108187	WOODS HOLE GROUP INC, THE 81 TECHNOLOGY PARK DR EAST FALMOUTH, MA 02536	AVENUE TC FUND LP ATTN: DAVID S LEINWAND 399 PARK AVE, 6TH FL NEW YORK, NY 10022	9	\$10,345.00	\$7,181.08	\$17,526.08	4.19%	4/2/2001
2019	WOODWISE INC 942 VALLEY BROOK RD GARNET VALLEY, PA 19060		9	\$4,671.00	\$3,242.42	\$7,913.42	4.19%	4/2/2001
s113088	WOOLF,MCCLANE,BRIGHT,ALLEN & 900 SOUTH GAY ST KNOXVILLE, TN 37902	LONGACRE MASTER FUND LTD C/O BOWERY SERVICES, LLC ATTN VLADIMIR JELISAVCIC 1325 AVENUE OF THE AMERICAS, 28TH FL NEW YORK, NY 10019	9	\$10,349.72	\$7,184.36	\$17,534.08	4.19%	4/2/2001
s117606	WORDNET INC 282 CENTRAL ST ACTON, MA 01720-2255		9	\$304.20	\$211.16	\$515.36	4.19%	4/2/2001

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Cor	Interest nmence Date
s112914	WORKING CONCEPTS INC 10490 LITTLE PATUXENT PKWY STE 600 COLUMBIA, MD 21044		9	\$350.00	\$242.96	\$592.96	4.19%	4/2/2001
s113256	WORKSAFE 206 WAREHAM ST MIDDLEBORO, MA 02346	DEBT ACQUISITION CO OF AMERICA V LLC 1565 HOTEL CIRCLE SOUTH STE 310 SAN DIEGO, CA 92108	9	\$56.25	\$39.05	\$95.30	4.19%	4/2/2001
s119647	WORLD DATA PUBLISHERS		9	\$319.95	\$222.10	\$542.05	4.19%	4/2/2001
s114483	WORLD WIDE FILTRATION INC. PO BOX 1186 BAYTOWN, TX 77522-1186	DEBT ACQUISITION CO OF AMERICA V LLC 1565 HOTEL CIRCLE SOUTH STE 310 SAN DIEGO, CA 92108	9	\$397.80	\$276.14	\$673.94	4.19%	4/2/2001
s119436	WORLDCOM-FORMERLY UUNET PAYMENT PROCESSING CENTER PO BOX 85080 RICHMOND, VA 23285-4100		9	\$3,120.00	\$2,165.78	\$5,285.78	4.19%	4/2/2001
s115017	WORLDWIDE METRICS, INC 67 VERONICA AVE. SOMERSET, NJ 08873		9	\$118.64	\$82.36	\$201.00	4.19%	4/2/2001
s117954	WORLDWIDE RECLAMATION INC 2183 BUCKINGHAM RD., SUITE 266 RICHARDSON, TX 75081		9	\$5,995.97	\$4,162.16	\$10,158.13	4.19%	4/2/2001
s118773	WORTHINGTON PUMP ENGINEERING 625 DISTRICT DR ITASCA, IL 60143		9	\$3,591.90	\$2,493.35	\$6,085.25	4.19%	4/2/2001
62	WR GRACE & CO 4220 W GLENROSA AVE PHOENIX, AZ 85019		9	\$1,758.15	\$1,220.44	\$2,978.59	4.19%	4/2/2001

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Com	Interest mence Date
s118725	WRIGHT BROTHERS, INC 1930 LOSANTIVILLE AVE. CINCINNATI, OH 45237	DEBT ACQUISITION CO OF AMERICA V LLC 1565 HOTEL CIRCLE SOUTH STE 310 SAN DIEGO, CA 92108	9	\$164.10	\$113.91	\$278.01	4.19%	4/2/2001
1255	WROE PALLET PO BOX 415 HAWESVILLE, KY 42348		9	\$2,350.00	\$1,631.27	\$3,981.27	4.19%	4/2/2001
92	WW GRAINGER INC 7300 N MELVINA NILES, IL 60714		9	\$31,672.20	\$21,985.56	\$53,657.76	4.19%	4/2/2001
350	XCEL ENERGY 1518 CHESTNUT AVE N MINNEAPOLIS, MN 55403		9	\$343.69	\$238.58	\$582.27	4.19%	4/2/2001
1200	XEROX CAPITAL SERVICES LLC ATTN: CATHY FLOWERS 800 CARILLON PKWY ST PETERSBURG, FL 33716	SIERRA LIQUIDITY FUND 2699 WHITE RD STE 255 IRVINE, CA 92614	9	\$340.02	\$236.03	\$576.05	4.19%	4/2/2001
391	XEROX CORPORATION LEGAL DEPT MS 1-2 ATTN: CATHY FLOWERS 800 CARILLON PKWY ST PETERSBURG, FL 33716 Claim affected by Order/Stipulation OrderNbr: 13497 Date: 10/23/2006	SIERRA LIQUIDITY FUND LLC 2699 WHITE RD, STE 255 IRVINE, CA 92614	9	\$199,434.66	\$138,439.47	\$337,874.13	4.19%	4/2/2001
409	XEROX CORPORATION ATTN: CATHY FLOWERS LEGAL DEPT MS 1 2 800 CARILLON PKWY ST PETERSBURG, FL 33716	SIERRA LIQUIDITY FUND 2699 WHITE RD STE 255 IRVINE, CA 92614	9	\$799.60	\$555.05	\$1,354.65	4.19%	4/2/2001
690	XEROX CORPORATION LEGAL DEPT MS 1-2 ATTN: CATHY FLOWERS 800 CARILLON PKWY ST PETERSBURG, FL 33716 Claim affected by Order/Stipulation OrderNbr: 14673 Date: 2/25/2007	SIERRA LIQUIDITY FUND 2699 WHITE RD STE 255 IRVINE, CA 92614	9	\$4,764.15	\$3,307.08	\$8,071.23	4.19%	4/2/2001

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Co	Interest mmence Date
711	XEROX CORPORATION LEGAL DEPT MS 1-2 ATTN: CATHY FLOWERS 800 CARILLON PKWY ST PETERSBURG, FL 33716	SIERRA LIQUIDITY FUND 2699 WHITE RD STE 255 IRVINE, CA 92614	9	\$4,961.52	\$3,444.09	\$8,405.61	4.19%	4/2/2001
	Claim affected by Order/Stipulation OrderNbr: 6004 Date: 7/19/2004							
859	XEROX CORPORATION LEGAL DEPT MS 1-2 ATTN: CATHY FLOWERS 800 CARILLON PKWY ST PETERSBURG, FL 33716	SIERRA LIQUIDITY FUND 2699 WHITE RD STE 255 IRVINE, CA 92614	9	\$2,981.16	\$2,069.40	\$5,050.56	4.19%	4/2/2001
s74034	XPECT 2724 S CONSTITUTION WEST VALLEY, UT 84119		9	\$17.60	\$12.22	\$29.82	4.19%	4/2/2001
s74151	XPECT FIRST AID 6808 HOBSON VALLEY DR. WOODRIDGE, IL 60517		9	\$143.63	\$99.70	\$243.33	4.19%	4/2/2001
2133	XPEDX ATTN KAY DAVIS 1427 MARVIN GRIFFIN RD AUGUSTA, GA 30906		9	\$552.51	\$383.53	\$936.04	4.19%	4/2/2001
s112946	XPEDX 541 REPUBLIC CIRCLE BIRMINGHAM, AL 35214		9	\$1,757.20	\$1,219.78	\$2,976.98	4.19%	4/2/2001
s118016	XPEDX PO BOX 91694 CHICAGO, IL 60693		9	\$1,294.00	\$898.24	\$2,192.24	4.19%	4/2/2001
s115364	XPEDX (RESOURCE NET INTERNATIONAL) PO BOX 905577 CHARLOTTE, NC 28290-5577		9	\$549.00	\$381.09	\$930.09	4.19%	4/2/2001
704	XTEK INC 11451 READING RD CINCINNATI, OH 45241-2283		9	\$2,640.00	\$1,832.58	\$4,472.58	4.19%	4/2/2001

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Co	Interest ommence Date
3214	XTRA LEASE LLC F/K/A XTRA LEASE INC 7911 FORSYTH BLVD STE 600 SAINT LOUIS, MO 63105-3860		9	\$2,598.68	\$1,803.90	\$4,402.58	4.19%	4/2/2001
	Claim affected by Order/Stipulation OrderNbr: 14071 Date: 12/19/2006							
1742	XYTEL CORPORATION 4259 E 49TH ST CLEVELAND, OH 44125	CLAIMS RECOVERY GROUP LLC 92 UNION AVE CRESSKILL, NJ 07626	9	\$35,195.00	\$24,430.94	\$59,625.94	4.19%	4/2/2001
s112520	YALE INC 9649 GIRARD AVE SOUTH MINNEAPOLIS, MN 55431	DEBT ACQUISITION CO OF AMERICA V LLC 1565 HOTEL CIRCLE SOUTH STE 310 SAN DIEGO, CA 92108	9	\$125.73	\$87.28	\$213.01	4.19%	4/2/2001
s113089	YANG, JULIE C 4025 VILLA VISTA PALO ALTO, CA 94306	FAIR HARBOR CAPITAL LLC ANSONIA FINANCE STATION PO BOX 237037 NEW YORK, NY 10023	9	\$600.00	\$416.50	\$1,016.50	4.19%	4/2/2001
s111666	YELLOW CAB ASSOC 640 BOSTON AVE MEDFORD, MA 02155		9	\$258.60	\$179.51	\$438.11	4.19%	4/2/2001
40	YOKOGAWA CORPORATION OF AMERICA C/O MIMI SMITH 2 DART ROAD NEWNAN, GA 30265	FAIR HARBOR CAPITAL, LLC 1841 BROADWAY, STE 1007 NEW YORK, NY 10023-7649	9	\$15,833.20	\$10,990.77	\$26,823.97	4.19%	4/2/2001
s115814	YORK INTERNATIONAL CORPORATION PO BOX 640064 PITTSBURGH, PA 15264-0064		9	\$625.00	\$433.85	\$1,058.85	4.19%	4/2/2001
2161	YORKE, JUDITH YORKE ENGINEERING 31726 RANCHO VIEJO RD STE 218 SAN JUAN CAPISTRANO, CA 92675	FAIR HARBOR CAPITAL LLC ANSONIA FINANCE STATION PO BOX 237037 NEW YORK, NY 10023	9	\$4,515.15	\$3,134.23	\$7,649.38	4.19%	4/2/2001
	Claim affected by Order/Stipulation OrderNbr: 6010 Date: 7/19/2004							
s111808	YORKTOWN PRECISION EONIC 1850 OLIVER AVE INDIANAPOLIS, IN 46221-1165		9	\$20,985.00	\$14,566.94	\$35,551.94	4.19%	4/2/2001

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Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Com	Interest mence Date
1685	YOUNG & BERTKE AIR SYSTEMS CO 2118 WINCHELL AVE ATTN ROGER YOUNG CINCINNATI, OH 45214	LONGACRE MASTER FUND LTD C/O BOWERY SERVICES, LLC ATTN VLADIMIR JELISAVCIC 1325 AVENUE OF THE AMERICAS, 28TH FL NEW YORK, NY 10019	9	\$30,754.00	\$21,348.18	\$52,102.18	4.19%	4/2/2001
s119316	ZANNINOS CATERING 7770 GOUGH ST. BALTIMORE, MD 21224	TANNOR PARTNERS CREDIT FUND LP 150 GRAND ST, STE 401 WHITE PLAINS, NY 10601	9	\$3,204.06	\$2,224.13	\$5,428.19	4.19%	4/2/2001
s73922	ZEE MEDICAL INC PO BOX 1210 - S.C. #134 INDIAN TRAIL, SC 28079		9	\$93.19	\$64.69	\$157.88	4.19%	4/2/2001
s111640	ZEE MEDICAL SERVICE CO. 19700 BUSINESS PKWY WALNUT, CA 91789-2812		9	\$112.49	\$78.09	\$190.58	4.19%	4/2/2001
s114521	ZEE MEDICAL SERVICES 2734 SUNRISE BLVD STE 309 PEARLAND, TX 77584-8709		9	\$119.00	\$82.60	\$201.60	4.19%	4/2/2001
s115468	ZEE SERVICE CO. PO BOX 29099 SHREVEPORT, LA 71149-9099	DEBT ACQUISITION CO OF AMERICA V LLC 1565 HOTEL CIRCLE SOUTH STE 310 SAN DIEGO, CA 92108	9	\$345.44	\$239.79	\$585.23	4.19%	4/2/2001
s112472	ZEP MANUFACTURING CO POBOX 530737 ATLANTA, GA 30353-0737		9	\$469.41	\$325.85	\$795.26	4.19%	4/2/2001
s115766	ZEP MANUFACTURING CO. PO BOX 382012 PITTSBURGH, PA 15250-8012		9	\$172.16	\$119.51	\$291.67	4.19%	4/2/2001
s111641	ZEP MANUFACTURING COMPANY DEPT LA21294 PASADENA, CA 91185-1294	DEBT ACQUISITION CO OF AMERICA V LLC 1565 HOTEL CIRCLE SOUTH STE 310 SAN DIEGO, CA 92108	9	\$129.38	\$89.81	\$219.19	4.19%	4/2/2001

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$\frac{\text{W.R. GRACE \& CO.}}{\text{AMENDED UNDISPUTED SCHEDULED \& FILED CLAIMS}}\\ \underline{\text{EXHIBIT: A}}$

Claim Number	Original Creditor	Current Creditor	Classification	Allowed Amount(s)*	Interest Amount(s)	Distribution Amount(s)	Interest Rate(s) Co	Interest mmence Date
13352	ZHAGRUS ENVIRONMENTAL INC C/O ENVIROCARE OF UTAH INC 605 N 5600 W SALT LAKE CITY, UT 84116	LONGACRE MASTER FUND LTD C/O BOWERY SERVICES, LLC ATTN VLADIMIR JELISAVCIC 1325 AVENUE OF THE AMERICAS, 28TH FL NEW YORK, NY 10019	9	\$3,425,000.00	\$2,377,496.42	\$5,802,496.42	4.19%	4/2/2001
	Claim affected by Order/Stipulation OrderNbr: 563 Date: 6/22/2001							
13352-A	ZHAGRUS ENVIRONMENTAL INC C/O ENVIROCARE OF UTAH INC 605 N 5600 W SALT LAKE CITY, UT 84116	MIDTOWN ACQUISITIONS LP 65 EAST 55TH ST 19TH FL NEW YORK, NY 10022	9	\$3,425,000.00	\$2,377,496.42	\$5,802,496.42	4.19%	4/2/2001
	Claim affected by Order/Stipulation OrderNbr: 563 Date: 6/22/2001							
742	ZYMARK CORPORATION ZYMARK CENTER 68 ELM ST HOPKINTON, MA 01748	CONTRARIAN FUNDS, LLC ATTN ALPA JIMENEZ 411 WEST PUTNAM AVE, S-425 GREENWICH, CT 06830	9	\$41,429.00	\$28,758.34	\$70,187.34	4.19%	4/2/2001

Total Count of Claims: 3294
Total Allowed: \$665,615,866.05
Total Distn: \$1,334,612,097.95

Total Int: \$668,996,359.90

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